STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE

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

TO: **Kosciusko County Auditor**

FROM: **Department of Local Government Finance**

RE: **2025 Certified Budget Order**

DATE: **Monday, January 13, 2025**

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/22/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/13/24.
- County auditor certified net assessed values to the DLGF on 07/30/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/13/2025 (Due 01/15/25).

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
KOSCIUSKO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 13, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025
County: 43 Kosciusko

	Taxing District	2025 District Rate	*FOR COMPARISON ONLY* 2024 District Rate
001	Clay	1.2165	1.2377
002	Claypool	2.0731	2.1005
003	Etna	1.1923	1.1223
004	Etna Green	1.6999	1.5331
005	Franklin	1.2273	1.2437
009	Jackson	1.2903	1.3339
010	Sidney	1.7795	1.8533
011	Jefferson West	1.3233	1.3986
012	Jefferson East	0.8342	0.8560
013	Lake	1.3355	1.3629
014	Silver Lake	2.5266	2.7472
015	Monroe	1.2424	1.2822
016	Plain	1.1685	1.1849
017	Warsaw Plain	2.4508	2.4851
018	Leesburg	1.5762	1.6213
019	Prairie	1.2563	1.2265
020	Scott	1.1397	1.1971
021	Seward	1.2096	1.2434
022	Burket	1.6331	1.6643
023	Tippecanoe	0.9806	1.0066
024	North Webster	1.4749	1.5574
025	Turkey Creek	0.8823	0.8993
026	Syracuse	1.6413	1.7110
027	Van Buren	0.8615	0.8756
028	Milford	1.7671	1.7885
029	Washington	1.3315	1.3693
030	Pierceton	1.7662	1.8176
031	Wayne	1.5472	1.5479
032	Warsaw	2.4337	2.4673

033	Winona Lake	1.7522	1.8178
034	Harrison	1.3657	1.4066
035	Mentone Harrison	2.2776	2.3972
036	Mentone Franklin	2.2814	2.4005
038	Nappanee Jeff W	2.7270	2.8485
039	Warsaw Prairie	2.4587	2.4935
040	Phase In Warsaw		
041	Phase In Warsaw Plain		

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
2025 Budget Order

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$30,536,974	$8,909,203,312	$12,766,888	$0.1433
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	**2015 REASSESSMENT**	$606,426	$8,909,203,312	$543,461	$0.0061
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0702	**HIGHWAY**	$7,877,845	$8,909,203,312	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$2,050,000	$8,909,203,312	$0	$0.0000
Budget approved for displayed amount.					
0790	**CUMULATIVE BRIDGE**	$1,183,680	$8,909,203,312	$882,011	$0.0099
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**	$1,170,265	$8,909,203,312	$846,374	$0.0095
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$4,129,500	$8,909,203,312	$2,966,765	$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$47,554,690**		**$18,005,499**	**$0.2021**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0001 CLAY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$7,600	$139,055,970	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$55,700	$139,055,970	$56,874	$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$11,000	$139,055,970	$973	$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$81,000	$123,960,443	$29,131	$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$100,000	$123,960,443	$41,279	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$255,300**		**$128,257**	**$0.0984**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0002 ETNA TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$20,000	$110,597,521	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$62,600	$110,597,521	$58,617	$0.0530
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$5,000	$110,597,521	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$73,000	$90,524,612	$52,504	$0.0580
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$100,000	$90,524,612	$30,145	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$500	$110,597,521	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$261,100**		**$141,266**	**$0.1443**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0003 FRANKLIN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,000	$127,055,622	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$33,774	$127,055,622	$51,839	$0.0408
To fund the 2025 budget, this unit is authorized to transfer $148.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	**TOWNSHIP ASSISTANCE**	$10,000	$127,055,622	$0	$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$55,000	$118,961,675	$59,481	$0.0500
To fund the 2025 budget, this unit is authorized to transfer $478.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1312	**RECREATION**	$6,000	$127,055,622	$0	$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$108,774**		**$111,320**	**$0.0908**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0004 HARRISON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$5,000	$237,093,987	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$76,300	$237,093,987	$87,725	$0.0370
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$32,700	$237,093,987	$0	$0.0000
Budget approved for displayed amount.					
1105	**TOWNSHIP FIRE**	$100,000	$205,004,944	$45,306	$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	**TOWNSHIP EMERGENCY MEDICAL SERVICES**	$15,000	$205,004,944	$7,380	$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$25,000	$205,004,944	$33,416	$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$6,000	$237,093,987	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$260,000**		**$173,827**	**$0.0790**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0005 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$7,500	$93,862,724	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$68,925	$93,862,724	$22,621	$0.0241
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0840	**TOWNSHIP ASSISTANCE**	$20,500	$93,862,724	$4,036	$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$88,750	$93,862,724	$52,094	$0.0555
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$38,500	$93,862,724	$25,812	$0.0275
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$224,175**		**$104,563**	**$0.1114**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0006 JEFFERSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,000	$184,667,334	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$34,025	$184,667,334	$4,986	$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$12,000	$184,667,334	$4,986	$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$46,000	$172,483,473	$19,836	$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$20,000	$172,483,473	$37,774	$0.0219
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$116,025**		**$67,582**	**$0.0388**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0007 LAKE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$5,000	$120,663,256	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$40,370	$120,663,256	$22,564	$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$5,000	$120,663,256	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$80,200	$85,291,631	$141,072	$0.1654
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$15,000	$85,291,631	$28,402	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$145,570**		**$192,038**	**$0.2174**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0008 MONROE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$3,000	$85,998,484	$0	$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	**GENERAL**	$18,225	$85,998,484	$7,138	$0.0083
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	**TOWNSHIP ASSISTANCE**	$4,500	$85,998,484	$4,472	$0.0052
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$48,000	$85,998,484	$42,999	$0.0500
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
	Unit Total:	**$73,725**		**$54,609**	**$0.0635**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0009 PLAIN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$10,000	$910,853,421	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$188,100	$910,853,421	$212,229	$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$51,000	$910,853,421	$911	$0.0001
Budget approved for displayed amount.					
Rate Approved.					
1105	**TOWNSHIP FIRE**	$109,900	$753,050,129	$105,427	$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	**TOWNSHIP EMERGENCY MEDICAL SERVICES**	$100,000	$753,050,129	$0	$0.0000
Budget approved for displayed amount.					
1190	**CUMULATIVE FIRE (Township)**	$200,000	$753,050,129	$97,143	$0.0129
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$4,000	$910,853,421	$911	$0.0001
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$663,000**		**$416,621**	**$0.0504**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0010 PRAIRIE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$20,000	$177,543,682	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$62,800	$177,543,682	$55,749	$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$1,000	$177,543,682	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$51,000	$177,452,073	$130,605	$0.0736
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$75,000	$177,452,073	$58,914	$0.0332
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$7,500	$177,543,682	$0	$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$217,300**		**$245,268**	**$0.1382**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$612	$162,800,652	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	**GENERAL**	$37,950	$162,800,652	$17,582	$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$2,500	$162,800,652	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$22,000	$162,800,652	$15,466	$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$63,062**		**$33,048**	**$0.0203**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0012 SEWARD TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$20,000	$194,083,740	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$57,250	$194,083,740	$30,859	$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$0	$194,083,740	$4,852	$0.0025
Rate reduced due to increased assessed valuation.					
1105	**TOWNSHIP FIRE**	$0	$190,470,858	$0	$0.0000
1106	**TOWNSHIP EMERGENCY MEDICAL SERVICES**	$0	$190,470,858	$0	$0.0000
1111	**TOWNSHIP FIRE AND E.M.S.**	$84,160	$190,470,858	$40,761	$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$0	$190,470,858	$63,427	$0.0333
Rate Approved.					
1312	**RECREATION**	$1,500	$194,083,740	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$162,910**		**$139,899**	**$0.0731**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0013 TIPPECANOE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$1,164,664,210	$0	$0.0000
0101	**GENERAL**	$169,350	$1,164,664,210	$133,936	$0.0115
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$16,250	$1,164,664,210	$0	$0.0000
Budget approved for displayed amount.					
1312	**RECREATION**	$3,000	$1,164,664,210	$2,329	$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	**SPECIAL FIRE PROTECTION TERRITORY GENERAL**	$2,144,800	$1,164,664,210	$1,397,597	$0.1200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	**SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**	$409,890	$1,164,664,210	$387,833	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$2,743,290**		**$1,921,695**	**$0.1650**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0014 TURKEY CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$2,432,351,542	$0	$0.0000
0101	**GENERAL**	$121,000	$2,432,351,542	$97,294	$0.0040
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	**TOWNSHIP ASSISTANCE**	$62,500	$2,432,351,542	$60,809	$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	**SPECIAL FIRE PROTECTION TERRITORY GENERAL**	$2,731,055	$2,432,351,542	$1,906,964	$0.0784
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	**SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**	$885,000	$2,432,351,542	$809,973	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$3,799,555**		**$2,875,040**	**$0.1182**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0015 VAN BUREN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$5,000	$381,408,777	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$71,575	$381,408,777	$22,503	$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$24,200	$381,408,777	$22,503	$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$62,000	$294,184,625	$61,779	$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$75,000	$294,184,625	$97,963	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$237,775**		**$204,748**	**$0.0661**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0016 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$20,000	$215,792,816	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$86,820	$215,792,816	$28,053	$0.0130
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$25,800	$215,792,816	$29,995	$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	**TOWNSHIP FIRE**	$127,600	$152,063,606	$74,511	$0.0490
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1106	**TOWNSHIP EMERGENCY MEDICAL SERVICES**	$11,000	$152,063,606	$0	$0.0000
Budget approved for displayed amount.					
1190	**CUMULATIVE FIRE (Township)**	$50,000	$152,063,606	$50,637	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$7,400	$215,792,816	$9,926	$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$328,620**		**$193,122**	**$0.1138**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$80,000	$2,170,709,574	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$91,613	$2,170,709,574	$0	$0.0000
Budget approved for displayed amount.					
0840	**TOWNSHIP ASSISTANCE**	$116,350	$2,170,709,574	$0	$0.0000
Budget approved for displayed amount.					
1312	**RECREATION**	$111,000	$2,170,709,574	$138,925	$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$398,963**		**$138,925**	**$0.0064**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$1,413,621,122	$0	$0.0000
0101	**GENERAL**	$18,456,035	$1,413,621,122	$6,215,692	$0.4397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	**DEBT SERVICE**	$261,500	$1,413,621,122	$171,048	$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	**FIRE PENSION**	$262,514	$1,413,621,122	$0	$0.0000
Budget approved for displayed amount.					
0342	**POLICE PENSION**	$257,300	$1,413,621,122	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$350,000	$1,413,621,122	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$450,000	$1,413,621,122	$0	$0.0000
Budget approved for displayed amount.					
1301	**PARK & RECREATION**	$3,263,530	$1,413,621,122	$3,145,307	$0.2225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	**PARK BOND**	$342,500	$1,413,621,122	$312,410	$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	**AVIATION/AIRPORT**	$1,934,685	$1,413,621,122	$1,163,410	$0.0823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2120	**CEMETERY**	$889,530	$1,413,621,122	$499,008	$0.0353

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$70,000	$1,413,621,122	$0	$0.0000

Budget approved for displayed amount.

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$825,000	$1,413,621,122	$706,811	$0.0500

Budget approved for displayed amount.

Rate Approved.

2430	**REDEVELOPMENT - GENERAL**	$292,180	$1,413,621,122	$318,065	$0.0225

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604	**SPECIAL FIRE PROTECTION TERRITORY GENERAL**	$6,755,832	$2,019,505,252	$5,779,824	$0.2862

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	**SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**	$1,519,250	$2,019,505,252	$672,495	$0.0333

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$35,929,856**	**$18,984,070**	**$1.2060**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$12,183,861	$0	$0.0000
0101	**GENERAL**	$0	$12,183,861	$110,983	$0.9109
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$0	$12,183,861	$10,795	$0.0886
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	**POLICE PENSION**	$0	$12,183,861	$0	$0.0000
0706	**LOCAL ROAD & STREET**	$0	$12,183,861	$0	$0.0000
0708	**MOTOR VEHICLE HIGHWAY**	$0	$12,183,861	$13,914	$0.1142
Rate reduced to remain within statutory levy limitation.					
1301	**PARK & RECREATION**	$0	$12,183,861	$30,374	$0.2493
Rate reduced to remain within statutory levy limitation.					
2102	**AVIATION/AIRPORT**	$0	$12,183,861	$2,948	$0.0242
Rate reduced to remain within statutory levy limitation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$0	$12,183,861	$0	$0.0000
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$0	$12,183,861	$6,080	$0.0499
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$0**		**$175,094**	**$1.4371**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0715 BURKET CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$2,000	$3,612,882	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$35,800	$3,612,882	$17,277	$0.4782
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	**LOCAL ROAD & STREET**	$8,500	$3,612,882	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$49,000	$3,612,882	$0	$0.0000
Budget approved for displayed amount.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$500	$3,612,882	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$0	$3,612,882	$0	$0.0000
	Unit Total:	**$95,800**		**$17,277**	**$0.4782**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0716 CLAYPOOL CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$15,095,527	$0	$0.0000
0101	**GENERAL**	$187,927	$15,095,527	$130,335	$0.8634
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$11,000	$15,095,527	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$33,500	$15,095,527	$0	$0.0000
Budget approved for displayed amount.					
2120	**CEMETERY**	$8,000	$15,095,527	$0	$0.0000
Budget approved for displayed amount.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$1,000	$15,095,527	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$7,400	$15,095,527	$7,548	$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	Unit Total:	**$248,827**		**$137,883**	**$0.9134**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0717 ETNA GREEN CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$300	$20,072,909	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$182,445	$20,072,909	$111,605	$0.5560
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$13,390	$20,072,909	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$34,333	$20,072,909	$0	$0.0000
Budget approved for displayed amount.					
1301	**PARK & RECREATION**	$7,807	$20,072,909	$0	$0.0000
Budget approved for displayed amount.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$2,300	$20,072,909	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$1,854	$20,072,909	$8,611	$0.0429
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$242,429**		**$120,216**	**$0.5989**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0718 LEESBURG CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,468	$29,090,736	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$146,650	$29,090,736	$48,611	$0.1671
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$8,000	$29,090,736	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$123,046	$29,090,736	$69,992	$0.2406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$3,000	$29,090,736	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$285,164**		**$118,603**	**$0.4077**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0719 MENTONE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$40,182,990	$0	$0.0000
0101	**GENERAL**	$661,373	$40,182,990	$338,260	$0.8418
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$17,200	$40,182,990	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$64,700	$40,182,990	$19,971	$0.0497
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	**CEMETERY**	$12,700	$40,182,990	$4,983	$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$2,500	$40,182,990	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$15,000	$40,182,990	$20,091	$0.0500
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$773,473**		**$383,305**	**$0.9539**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0720 MILFORD CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$30,000	$87,224,152	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$982,731	$87,224,152	$484,268	$0.5552
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$50,000	$87,224,152	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$546,808	$87,224,152	$249,984	$0.2866
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$0	$87,224,152	$0	$0.0000
2390	**CUMULATIVE CAPITAL IMP (RATE)**	$30,000	$87,224,152	$33,232	$0.0381
Budget approved for displayed amount.					
Rate Approved.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$100,000	$87,224,152	$43,612	$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6290	**CUMULATIVE SEWER**	$0	$87,224,152	$26,167	$0.0300
Rate Approved.					
	Unit Total:	**$1,739,539**		**$837,263**	**$0.9599**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0721 NORTH WEBSTER CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$106,000	$106,955,522	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$1,086,670	$106,955,522	$428,785	$0.4009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$46,309	$106,955,522	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$300,800	$106,955,522	$99,896	$0.0934
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$6,000	$106,955,522	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$20,000	$106,955,522	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$1,565,779**		**$528,681**	**$0.4943**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0722 PIERCETON CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$12,000	$63,729,210	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$500,040	$63,729,210	$314,567	$0.4936
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$55,000	$63,729,210	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$78,880	$63,729,210	$6,946	$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$16,700	$63,729,210	$7,966	$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$8,000	$63,729,210	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$10,000	$63,729,210	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$680,620**		**$329,479**	**$0.5170**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0723 SIDNEY CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$42,817	$3,990,478	$19,521	$0.4892
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	**LOCAL ROAD & STREET**	$4,000	$3,990,478	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$8,000	$3,990,478	$0	$0.0000
Budget approved for displayed amount.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$4,800	$3,990,478	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$59,617**		**$19,521**	**$0.4892**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0724 SILVER LAKE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$1,500	$35,371,625	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$638,500	$35,371,625	$342,291	$0.9677
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$7,000	$35,371,625	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$172,100	$35,371,625	$115,559	$0.3267
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	**PARK & RECREATION**	$17,600	$35,371,625	$16,059	$0.0454
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$1,600	$35,371,625	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$13,000	$35,371,625	$17,686	$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:	**$851,300**		**$491,595**	**$1.3898**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0725 SYRACUSE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$50,000	$366,886,919	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$2,681,000	$366,886,919	$915,383	$0.2495
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$90,000	$366,886,919	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$1,156,500	$366,886,919	$896,305	$0.2443
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$691,550	$366,886,919	$771,930	$0.2104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	**CUMULATIVE PARK & RECREATION**	$25,000	$366,886,919	$31,185	$0.0085
Budget approved for displayed amount.					
Rate Approved.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$10,000	$366,886,919	$0	$0.0000
Budget approved for displayed amount.					
2390	**CUMULATIVE CAPITAL IMP (RATE)**	$90,000	$366,886,919	$41,825	$0.0114
Budget approved for displayed amount.					
Rate Approved.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$20,000	$366,886,919	$55,767	$0.0152
Budget approved for displayed amount.					
Rate Approved.					

6290	**CUMULATIVE SEWER**	$90,000	$366,886,919	$72,277	$0.0197

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$4,904,050**	**$2,784,672**	**$0.7590**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0726 WINONA LAKE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$309,099,223	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$1,776,216	$309,099,223	$1,084,011	$0.3507
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$189,500	$309,099,223	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$857,500	$309,099,223	$215,751	$0.0698
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$288,530	$309,099,223	$179,896	$0.0582
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$50,000	$309,099,223	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$198,000	$309,099,223	$141,567	$0.0458
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$3,459,746**		**$1,621,225**	**$0.5245**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$0	$268,547,661	$143,673	$0.0535
Rate reduced due to increased assessed valuation.					
0061	**RAINY DAY**	$0	$268,547,661	$0	$0.0000
0180	**DEBT SERVICE**	$0	$268,547,661	$1,153,949	$0.4297
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$0	$268,547,661	$0	$0.0000
3300	**OPERATIONS**	$0	$268,547,661	$1,165,497	$0.4340
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$0**		**$2,463,119**	**$0.9172**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$750,000	$4,057,344,854	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$14,088,136	$4,057,344,854	$13,632,679	$0.3360
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	**EDUCATION**	$21,732,994	$4,057,344,854	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$11,079,220	$4,057,344,854	$8,272,926	$0.2039
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$47,650,350**		**$21,905,605**	**$0.5399**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$1,700,000	$3,518,825,903	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$18,832,900	$3,518,825,903	$16,056,403	$0.4563
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0287	**REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009**	$2,882,000	$3,918,782,885	$2,602,072	$0.0664
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$54,070,000	$3,518,825,903	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$27,000,000	$3,518,825,903	$13,836,023	$0.3932
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$104,484,900**		**$32,494,498**	**$0.9159**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	**DEBT SERVICE**	$4,104,829	$558,233,349	$2,361,327	$0.4230
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	**EDUCATION**	$14,449,058	$558,233,349	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$10,017,407	$558,233,349	$2,854,247	$0.5113
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$28,571,294**		**$5,215,574**	**$0.9343**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$500,000	$395,654,024	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$3,420,400	$395,654,024	$1,802,600	$0.4556
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$11,125,000	$395,654,024	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$5,950,000	$395,654,024	$2,061,753	$0.5211
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$20,995,400**		**$3,864,353**	**$0.9767**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 5495 TRITON SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$110,597,521	$0	$0.0000
0180	**DEBT SERVICE**	$0	$110,597,521	$424,031	$0.3834
Rate reduced per unit request.					
3101	**EDUCATION**	$0	$110,597,521	$0	$0.0000
3300	**OPERATIONS**	$0	$110,597,521	$511,403	$0.4624
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$0**		**$935,434**	**$0.8458**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0047 NAPPANEE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$105,747,009	$0	$0.0000
0101	**GENERAL**	$0	$105,747,009	$174,588	$0.1651
Rate reduced due to increased assessed valuation.					
2011	**LIBRARY IMPROVEMENT RESERVE**	$0	$105,747,009	$0	$0.0000
	Unit Total:	**$0**		**$174,588**	**$0.1651**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0118 MILFORD PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$10,000	$460,329,102	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$371,722	$460,329,102	$245,355	$0.0533
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	**LIBRARY IMPROVEMENT RESERVE**	$10,000	$460,329,102	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$391,722**		**$245,355**	**$0.0533**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 43 Kosciusko
Unit: 0119 PIERCETON PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$134,826	$215,792,816	$83,728	$0.0388
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	**LIBRARY IMPROVEMENT RESERVE**	$30,000	$215,792,816	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$164,826**		**$83,728**	**$0.0388**

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

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko
Unit: 0120 SYRACUSE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$36,611	$2,432,351,542	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$876,953	$2,432,351,542	$535,117	$0.0220
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$913,564**		**$535,117**	**$0.0220**

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

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County: 43 Kosciusko
Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$2,328,604,475	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$4,292,900	$2,328,604,475	$2,403,120	$0.1032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$4,392,900**		**$2,403,120**	**$0.1032**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko
Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$571,779	$245,187,934	$329,042	$0.1342
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	**DEBT SERVICE**	$42,459	$245,187,934	$39,230	$0.0160
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
	Unit Total:	**$614,238**		**$368,272**	**$0.1502**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko
Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$130,000	$1,164,664,210	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$932,067	$1,164,664,210	$575,344	$0.0494
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$301,219	$1,164,664,210	$280,684	$0.0241
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
	Unit Total:	**$1,363,286**		**$856,028**	**$0.0735**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	**SPECIAL SOLID WASTE MANAGEMENT**	$450,721	$8,909,203,312	$8,909	$0.0001

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:	**$450,721**	**$8,909**	**$0.0001**

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$169,000	$1,844,525,779	$167,852	$0.0091

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	**CUMULATIVE CONSERVANCY IMPROVEMENT**	$150,000	$1,844,525,779	$166,007	$0.0090

Budget approved for displayed amount.

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

	Unit Total:	**$319,000**	**$333,859**	**$0.0181**

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