
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: 2019 Certified Budget Order
DATE: Friday, December 28, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/5/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/23/2018.
- County Auditor certified net assessed values to the DLGF on 7/31/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/28/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 FOR
KOSCIUSKO COUNTY

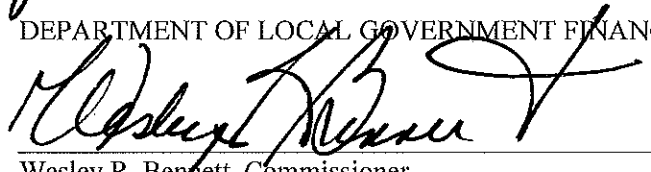
THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this

2nd day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 43 Kosciusko

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Clay	1.2434	1.1753
002 Claypool	2.1465	2.0231
003 Etna	0.3232	1.1184
004 Etna Green	0.9419	1.6839
005 Franklin	1.3674	1.2886
009 Jackson	1.5779	1.5703
010 Sidney	2.1420	2.1295
011 Jefferson West	1.5637	1.4358
012 Jefferson East	0.8823	0.8998
013 Lake	1.2297	1.1624
014 Silver Lake	2.7773	2.7050
015 Monroe	1.5182	1.5126
016 Plain	1.1708	1.1098
017 Warsaw Plain	2.5562	2.4860
018 Leesburg	1.6850	1.6249
019 Prairie	1.2237	1.1491
020 Scott	1.3209	1.1854
021 Seward	1.3504	1.2786
022 Burket	1.7929	1.7462
023 Tippecanoe	0.9003	0.9193
024 North Webster	1.5443	1.5642
025 Turkey Creek	0.9083	0.9280
026 Syracuse	1.8990	1.9164
027 Van Buren	0.8878	0.8998
028 Milford	1.8085	1.8536
029 Washington	1.6073	1.6003
030 Pierceton	2.1475	2.1651
031 Wayne	1.5910	1.4981
032 Warsaw	2.5714	2.5036
033 Winona Lake	2.0166	1.9279
034 Harrison	1.5406	1.4610
035 Mentone Harrison	2.6100	2.5624

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**

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 43 Kosciusko

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
036 Mentone Franklin	2.6175	2.5656
038 Nappanee Jeff W	3.0929	3.1224
039 Warsaw Prairie	2.3430	2.5005

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,193,560	\$5,707,051,015	\$10,015,875	\$0.1755
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$497,500	\$5,707,051,015	\$399,494	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$7,951,764	\$5,707,051,015	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,100,000	\$5,707,051,015	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$920,000	\$5,707,051,015	\$576,412	\$0.0101
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$914,609	\$5,707,051,015	\$798,987	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,105,500	\$5,707,051,015	\$1,774,893	\$0.0311
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

IC 6-1.1-18.5-17 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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$13,565,661	\$0.2377

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,600	\$87,774,599	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,550	\$87,774,599	\$28,966	\$0.0330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$87,774,599	\$5,091	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$2,250	\$77,571,311	\$931	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,000	\$77,571,311	\$22,806	\$0.0294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$77,571,311	\$25,831	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$83,625	\$0.1027

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$75,730,972	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,800	\$75,730,972	\$28,929	\$0.0382
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,100	\$75,730,972	\$10,072	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$61,355,679	\$5,829	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$61,355,679	\$9,449	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$75,730,972	\$985	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$15,000	\$75,730,972	\$5,831	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$61,095	\$0.0854

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,014	\$88,492,381	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,490	\$88,492,381	\$20,884	\$0.0236
To fund the 2019 budget, this unit is authorized to transfer		\$555	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$9,800	\$88,492,381	\$4,071	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$7,000	\$82,771,507	\$7,118	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$82,771,507	\$29,467	\$0.0356
To fund the 2019 budget, this unit is authorized to transfer		\$841	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$8,000	\$88,492,381	\$8,141	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$69,681	\$0.0816

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$162,986,705	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,100	\$162,986,705	\$37,161	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,900	\$162,986,705	\$7,660	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$10,000	\$142,363,679	\$4,983	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$90,000	\$142,363,679	\$41,285	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$150,000	\$142,363,679	\$23,205	\$0.0163
Budget approved for displayed amount.				
Rate Approved.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$4,000	\$162,986,705	\$3,912	\$0.0024
			Unit Total:	\$118,206
				\$0.0787

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,150	\$64,173,415	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,650	\$64,173,415	\$15,337	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,650	\$64,173,415	\$9,690	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,850	\$64,173,415	\$40,814	\$0.0636
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$64,173,415	\$10,589	\$0.0165
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$76,430	\$0.1191

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$119,034,366	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,075	\$119,034,366	\$23,331	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$119,034,366	\$4,999	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,100	\$108,906,080	\$22,979	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$108,906,080	\$23,850	\$0.0219
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$75,159	\$0.0668

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,372	\$81,272,180	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,010	\$81,272,180	\$13,410	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$81,272,180	\$4,145	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,000	\$57,726,296	\$28,286	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$28,000	\$57,726,296	\$10,622	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$56,463	\$0.0890

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$53,422,323	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,825	\$53,422,323	\$9,776	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,700	\$53,422,323	\$962	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,600	\$53,422,323	\$20,995	\$0.0393
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$31,733	\$0.0594

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$592,900,080	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$110,100	\$592,900,080	\$42,689	\$0.0072
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$46,000	\$592,900,080	\$18,380	\$0.0031
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$88,000	\$537,284,258	\$18,268	\$0.0034
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$65,000	\$537,284,258	\$69,310	\$0.0129
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
1312 RECREATION	\$3,000	\$592,900,080	\$2,965	\$0.0005
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$10,000	\$592,900,080	\$17,787	\$0.0030
<p>Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		Unit Total:	\$169,399	\$0.0301

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$12,796	\$113,168,028	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$59,864	\$113,168,028	\$43,457	\$0.0384
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$1,000	\$113,168,028	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$70,000	\$113,168,028	\$12,901	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$125,000	\$113,168,028	\$37,572	\$0.0332
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$5,000	\$113,168,028	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$93,930	\$0.0830

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,078	\$101,688,881	\$13,728	\$0.0135
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,400	\$101,688,881	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,803	\$101,688,881	\$12,203	\$0.0120
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$25,931	\$0.0255

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$440	\$123,427,376	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,680	\$123,427,376	\$25,056	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$123,427,376	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$44,060	\$120,585,329	\$31,955	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$120,585,329	\$18,570	\$0.0154
Rate Approved.				
1312 RECREATION	\$1,500	\$123,427,376	\$494	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$5,000	\$123,427,376	\$2,469	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$78,544	\$0.0646

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$140,338	\$710,263,277	\$107,960	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,736	\$710,263,277	\$3,551	\$0.0005
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$792,652	\$710,263,277	\$268,480	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$360,000	\$710,263,277	\$218,761	\$0.0308
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$6,300	\$710,263,277	\$6,392	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$605,144	\$0.0852

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$1,449,592,686	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,000	\$1,449,592,686	\$44,937	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$82,000	\$1,449,592,686	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$15,500	\$1,449,592,686	\$11,597	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8601 SP FIRE SVC GEN	\$1,822,092	\$1,449,592,686	\$1,342,323	\$0.0926
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$765,000	\$1,449,592,686	\$450,823	\$0.0311
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,849,680	\$0.1276

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$249,420,831	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,810	\$249,420,831	\$31,926	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,400	\$249,420,831	\$3,741	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,925	\$189,218,757	\$48,440	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$70,000	\$189,218,757	\$61,307	\$0.0324
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$145,414	\$0.0723

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,295	\$148,015,621	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$74,170	\$148,015,621	\$45,737	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,100	\$148,015,621	\$888	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$64,300	\$103,825,751	\$55,858	\$0.0538
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$103,825,751	\$15,159	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$6,900	\$148,015,621	\$6,365	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$124,007	\$0.1042

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$80,000	\$1,485,687,294	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$94,562	\$1,485,687,294	\$103,998	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$103,736	\$1,485,687,294	\$47,542	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$89,500	\$1,485,687,294	\$166,397	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$30,000	\$1,485,687,294	\$112,912	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$430,849	\$0.0290

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,597,394	\$917,711,317	\$4,594,063	\$0.5006
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$261,500	\$917,711,317	\$173,447	\$0.0189
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$310,164	\$917,711,317	\$25,696	\$0.0028
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$318,123	\$917,711,317	\$34,873	\$0.0038
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$200,000	\$917,711,317	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,600,000	\$917,711,317	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$2,567,910	\$917,711,317	\$2,179,564	\$0.2375
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT				
	\$838,517	\$917,711,317	\$797,491	\$0.0869
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$698,358	\$917,711,317	\$558,886	\$0.0609
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$75,000	\$917,711,317	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$495,000	\$917,711,317	\$458,856	\$0.0500
Budget approved for displayed amount. Rate Approved.				
2430 REDEV-GEN				
	\$331,925	\$917,711,317	\$174,365	\$0.0190
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN				
	\$4,873,040	\$1,374,057,313	\$3,654,992	\$0.2660
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$1,222,272	\$1,374,057,313	\$457,561	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$13,109,794	\$1.2797

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
0101 GENERAL	\$0	\$10,128,286	\$112,201	\$1.1078
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$10,128,286	\$0	\$0.0000
0706 LR &S	\$0	\$10,128,286	\$0	\$0.0000
0708 MVH	\$0	\$10,128,286	\$11,202	\$0.1106
Rate reduced per unit request.				
1301 PARK & REC	\$0	\$10,128,286	\$30,243	\$0.2986
Rate reduced per unit request.				
2102 AVIAT/AIRPORT	\$0	\$10,128,286	\$2,390	\$0.0236
Rate reduced per unit request.				
2391 CCD	\$0	\$10,128,286	\$3,201	\$0.0316
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$159,237	\$1.5722

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$2,842,047	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$27,985	\$2,842,047	\$13,767	\$0.4844
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$5,000	\$2,842,047	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$8,250	\$2,842,047	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2379 CCI	\$2,055	\$2,842,047	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2391 CCD	\$1,832	\$2,842,047	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Unit Total:			\$13,767	\$0.4844

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$10,203,288	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$141,771	\$10,203,288	\$90,993	\$0.8918
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$6,398	\$10,203,288	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$26,280	\$10,203,288	\$7,673	\$0.0752
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CCI	\$884	\$10,203,288	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
		Unit Total:	\$98,666	\$0.9670

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,090	\$14,375,293	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$149,404	\$14,375,293	\$85,461	\$0.5945
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,390	\$14,375,293	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,600	\$14,375,293	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$7,807	\$14,375,293	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,562	\$14,375,293	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,854	\$14,375,293	\$7,058	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$92,519	\$0.6436

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$18,055,758	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$132,865	\$18,055,758	\$46,421	\$0.2571
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$18,055,758	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$118,538	\$18,055,758	\$46,421	\$0.2571
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$18,055,758	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$92,842	\$0.5142

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$26,343,900	\$0	\$0.0000
0101 GENERAL	\$489,548	\$26,343,900	\$284,356	\$1.0794
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$17,200	\$26,343,900	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$71,400	\$26,343,900	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$17,200	\$26,343,900	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$26,343,900	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$16,267	\$26,343,900	\$10,221	\$0.0388
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$294,577	\$1.1182

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$60,202,074	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$704,355	\$60,202,074	\$381,139	\$0.6331
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$30,000	\$60,202,074	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$310,800	\$60,202,074	\$152,371	\$0.2531
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2379 CCI	\$30,000	\$60,202,074	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2390 CCI(RATE)	\$30,000	\$60,202,074	\$23,118	\$0.0384
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate Approved.				
2391 CCD	\$100,000	\$60,202,074	\$14,509	\$0.0241
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2431 REDEV-CAPITAL	\$150,000	\$60,202,074	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
6290 CUM SEWER	\$65,000	\$60,202,074	\$18,061	\$0.0300
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate Approved.				
		Unit Total:	\$589,198	\$0.9787

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$102,000	\$66,841,200	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$875,000	\$66,841,200	\$403,921	\$0.6043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$46,309	\$66,841,200	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$204,500	\$66,841,200	\$26,536	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,100	\$66,841,200	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$66,841,200	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$430,457	\$0.6440

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$44,189,870	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$437,300	\$44,189,870	\$266,863	\$0.6039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$44,189,870	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$115,400	\$44,189,870	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$22,800	\$44,189,870	\$2,077	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$44,189,870	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$44,189,870	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$268,940	\$0.6086

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,755	\$2,757,570	\$15,555	\$0.5641
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$7,000	\$2,757,570	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$5,000	\$2,757,570	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2379 CCI	\$6,000	\$2,757,570	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$15,555	\$0.5641

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$15,000	\$23,545,884	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$511,350	\$23,545,884	\$264,609	\$1.1238
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S				
	\$35,000	\$23,545,884	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$162,900	\$23,545,884	\$94,513	\$0.4014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC				
	\$13,500	\$23,545,884	\$9,983	\$0.0424
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$1,500	\$23,545,884	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$27,000	\$23,545,884	\$11,161	\$0.0474
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$380,266	\$1.6150

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$211,308,318	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,986,020	\$211,308,318	\$779,939	\$0.3691
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$108,922	\$211,308,318	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$933,000	\$211,308,318	\$669,847	\$0.3170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$503,060	\$211,308,318	\$509,887	\$0.2413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$20,000	\$211,308,318	\$20,286	\$0.0096
Budget approved for displayed amount.				
Rate Approved.				
2390 CCI(RATE)	\$35,000	\$211,308,318	\$27,047	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$42,000	\$211,308,318	\$39,726	\$0.0188
Budget approved for displayed amount.				
Rate Approved.				
6290 CUM SEWER	\$340,500	\$211,308,318	\$46,699	\$0.0221
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$2,093,431	\$0.9907

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,302,905	\$167,245,803	\$608,607	\$0.3639
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S				
	\$109,500	\$167,245,803	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$790,909	\$167,245,803	\$388,178	\$0.2321
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$153,530	\$167,245,803	\$131,957	\$0.0789
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$163,500	\$167,245,803	\$83,623	\$0.0500
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	\$167,245,803	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,212,365	\$0.7249

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$169,357,469	\$144,631	\$0.0854
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$169,357,469	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$169,357,469	\$761,092	\$0.4494
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$169,357,469	\$0	\$0.0000
3300 OPERATIONS	\$0	\$169,357,469	\$885,401	\$0.5228
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,791,124	\$1.0576

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,708,761	\$2,460,642,572	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$7,107,310	\$2,460,642,572	\$6,168,831	\$0.2507
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$17,778,999	\$2,460,642,572	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$10,899,926	\$2,460,642,572	\$6,476,411	\$0.2632
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,645,242	\$0.5139

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,700,000	\$2,360,802,181	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,663,826	\$2,360,802,181	\$8,130,603	\$0.3444
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$271,811	\$2,360,802,181	\$115,679	\$0.0049
Budget approved for displayed amount.				
Rate Approved.				
0287 REF DEBT POST09	\$2,883,000	\$2,559,737,354	\$2,552,058	\$0.0997
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$41,095,716	\$2,360,802,181	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$19,749,567	\$2,360,802,181	\$10,715,681	\$0.4539
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$21,514,021	\$0.9029

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$2,756,645	\$374,906,462	\$1,684,080	\$0.4492
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
3101 EDUCATION	\$12,878,343	\$374,906,462	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$8,152,722	\$374,906,462	\$2,244,940	\$0.5988
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,929,020	\$1.0480

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$3,885,624	\$265,611,359	\$1,576,669	\$0.5936
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101 EDUCATION	\$9,250,756	\$265,611,359	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,107,286	\$265,611,359	\$1,666,446	\$0.6274
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,243,115	\$1.2210

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**

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$67,668,588	\$0	\$0.0000
0101	GENERAL	\$0	\$67,668,588	\$136,352	\$0.2015
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$0	\$67,668,588	\$0	\$0.0000
Unit Total:				\$136,352	\$0.2015

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$286,648	\$300,786,609	\$191,902	\$0.0638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$300,786,609	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$191,902	\$0.0638

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$103,500	\$148,015,621	\$65,571	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$148,015,621	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$65,571	\$0.0443

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$31,826	\$1,449,592,686	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$686,878	\$1,449,592,686	\$420,382	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$420,382	\$0.0290

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$230,000	\$1,541,303,116	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,230,482	\$1,541,303,116	\$1,880,390	\$0.1220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,880,390	\$0.1220

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,860	\$168,707,579	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$430,394	\$168,707,579	\$257,616	\$0.1527
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$41,532	\$168,707,579	\$39,478	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$297,094	\$0.1761

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$710,263,277	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$626,688	\$710,263,277	\$450,307	\$0.0634
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$1,000	\$710,263,277	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$450,307	\$0.0634

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

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

2019 BUDGET ORDER

Year: 2019

County 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$608,985	\$5,707,051,015	\$5,707	\$0.0001
Budget approved for displayed amount. Rate reduced per unit request.			Unit Total:	\$5,707
				\$0.0001

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