

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Kosciusko County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2012 Certified Budget Order

**DATE:** Tuesday, February 14, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 05, 2011
- Ratio study was approved by the DLGF on Tuesday, May 31, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Tuesday, February 14, 2012

**Your county is the 40th of 92 counties to receive a 2012 Budget Order.**

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
KOSCIUSKO COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Monday, December 19, 2011

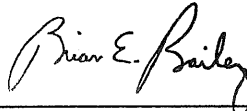
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 43    Kosciusko**

<b><u>Taxing District</u></b>		<b><u>2012 District Rate</u></b>	<b><u>County Homestead Credit</u></b>	<b>FOR COMPARISON ONLY 2011 <u>District Rate</u></b>
001	CLAY TOWNSHIP	1.0809	0.0000	1.1327
002	CLAYPOOL TOWN	2.1990	0.0000	2.2983
003	ETNA TOWNSHIP	1.0627	0.0000	1.1569
004	ETNA GREEN TOWN	1.6505	0.0000	1.6820
005	FRANKLIN TOWNSHIP	1.4044	0.0000	1.4195
009	JACKSON TOWNSHIP	1.5627	0.0000	1.7098
010	SIDNEY TOWN	2.1028	0.0000	2.2250
011	JEFFERSON TOWNSHIP, WEST	1.5034	0.0000	1.5470
012	JEFFERSON TOWNSHIP, EAST	0.7130	0.0000	0.8107
013	LAKE TOWNSHIP	1.0865	0.0000	1.1226
014	SILVER LAKE TOWN	2.2547	0.0000	2.5672
015	MONROE TOWNSHIP	1.4946	0.0000	1.6402
016	PLAIN TOWNSHIP	1.0549	0.0000	1.0967
017	WARSAW CITY-PLAIN TOWNSHIP	2.2392	0.0000	2.2371
018	LEESBURG TOWN	1.5583	0.0000	1.5841
019	PRAIRIE TOWNSHIP	1.0386	0.0000	1.0799
020	SCOTT TOWNSHIP	1.2328	0.0000	1.2858
021	SEWARD TOWNSHIP	1.3865	0.0000	1.3982
022	BURKET TOWN	1.8006	0.0000	1.7972
023	TIPPECANOE TOWNSHIP	0.7301	0.0000	0.8272
024	NORTH WEBSTER TOWN	1.3111	0.0000	1.3992
025	TURKEY CREEK TOWNSHIP	0.7455	0.0000	0.8236
026	SYRACUSE TOWN	1.5110	0.0000	1.5115
027	VAN BUREN TOWNSHIP	0.7246	0.0000	0.8220
028	MILFORD TOWN	1.4328	0.0000	1.5438
029	WASHINGTON TOWNSHIP	1.5893	0.0000	1.7351
030	PIERCETON TOWN	2.1619	0.0000	2.2485
031	WAYNE TOWNSHIP	1.3932	0.0000	1.4641
032	WARSAW CITY-WAYNE TOWNSHIP	2.2353	0.0000	2.2305
033	WINONA LAKE TOWN	1.7922	0.0000	1.7647
034	HARRISON TOWNSHIP	1.5810	0.0000	1.5865
035	MENTONE TOWN-HARRISON TOWNSHIP	2.4893	0.0000	2.4429

**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**

**2012 TAX RATES  
(Per Taxing District)**

036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.4895	0.0000	2.4460
038	NAPPANEE CITY-JEFFERSON TOWNSH	3.0306	0.0000	2.9136

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 43      Kosciusko

Unit: 4345      WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865    Un-reimbursed Cost of Textbooks	\$17,334
		51100    Bonds	\$2,116,822
		52200    Temporary Loans	\$200,000
		53000    Lease Rental	\$2,471,782
		<b>Fund Total:</b>	<b>\$4,805,938</b>
1214	SCHOOL CPF	25810    Tech Services Supervision and Admin	\$300,000
		25850    Network Support	\$300,000
		26200    Maintenance of Buildings (Utilities)	\$657,790
		26400    Maintenance of Equipment	\$377,700
		26700    Insurance	\$0
		41000    Land Acquisition and Development	\$30,000
		43000    Professional Services	\$90,000
		44000    Educational Specifications Development	\$15,000
		45100    Building Acquisition, Const. and Imp.	\$2,532,500
		45500    Rent of Buildings, Facilities, and Equip.	\$277,500
		47000    Purchase of Mobile or Fixed Equipment	\$496,900
		49000    Other Facilities Acq. And Const.	\$701,034
		<b>Fund Total:</b>	<b>\$5,778,424</b>
		<b>Unit Total:</b>	<b>\$10,584,362</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 43      Kosciusko

Unit: 4415      WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$76,295
	51100 Bonds	\$267,000
	52100 Bonds	\$28,979
	52200 Temporary Loans	\$425,000
	53100 Buildings - Principal	\$3,670,000
	53150 Buildings - Interest	\$4,216,000
	<b>Fund Total:</b>	<b>\$8,683,274</b>
1214 SCHOOL CPF	25840 Systems Operations	\$956,585
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$1,641,413
	41000 Land Acquisition and Development	\$225,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$1,320,529
	45200 Energy Savings Contracts	\$365,520
	45500 Rent of Buildings, Facilities, and Equip.	\$7,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,817,750
	49000 Other Facilities Acq. And Const.	\$75,450
	<b>Fund Total:</b>	<b>\$7,715,809</b>
	<b>Unit Total:</b>	<b>\$16,399,083</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 43      Kosciusko

Unit: 4445      TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$24,710
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,816,000
	54200 Common School Fund - Principal	\$85,800
	<b>Fund Total:</b>	<b>\$3,001,510</b>
1214 SCHOOL CPF	22360 Network Support	\$536,800
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$81,000
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$455,000
	45400 Sports Facilities	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$129,500
	49000 Other Facilities Acq. And Const.	\$600,000
	<b>Fund Total:</b>	<b>\$2,226,774</b>
	<b>Unit Total:</b>	<b>\$5,228,284</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 43      Kosciusko

Unit: 4455      WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51100	Bonds	\$9,963
		52200	Temporary Loans	\$200,000
		53100	Buildings - Principal	\$3,101,830
			<b>Fund Total:</b>	<b>\$3,311,793</b>
1214	SCHOOL CPF	26200	Maintenance of Buildings (Utilities)	\$384,351
		26400	Maintenance of Equipment	\$449,581
		43000	Professional Services	\$35,000
		45100	Building Acquisition, Const. and Imp.	\$243,374
		45500	Rent of Buildings, Facilities, and Equip.	\$3,500
		47000	Purchase of Mobile or Fixed Equipment	\$371,000
		49000	Other Facilities Acq. And Const.	\$107,043
			<b>Fund Total:</b>	<b>\$1,593,849</b>
			<b>Unit Total:</b>	<b>\$4,905,642</b>



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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 43      Kosciusko

Unit: 0118      MILFORD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1220	LIBRARY CPF	30000    Operation of Noninstructional Services	\$0
		40000    Facilities Acquisition and Construction	\$0
<b>Fund Total:</b>			<b>\$0</b>
<b>Unit Total:</b>			<b>\$0</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0000   KOSCIUSKO COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,334,923	\$5,230,693,533	\$7,793,733	\$0.1490

Rate reduced due to increased assessed evaluation.

0123	2006 REASSESS	\$601,512	\$5,230,693,533	\$0	\$0.0000
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0124	2015 REASSESS	\$0	\$5,230,693,533	\$324,303	\$0.0062
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Rate reduced to remain within statutory levy limitation.

0702	HIGHWAY	\$4,656,064	\$5,230,693,533	\$0	\$0.0000
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0706	LR &S	\$725,000	\$5,230,693,533	\$0	\$0.0000
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0790	CUM BRIDGE	\$1,185,000	\$5,230,693,533	\$528,300	\$0.0101
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Department of Local Government Finance approval not required

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

0801	HEALTH	\$691,446	\$5,230,693,533	\$653,837	\$0.0125
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Rate reduced due to increased assessed evaluation.

1192	CUM JAIL	\$150,000	\$5,230,693,533	\$130,767	\$0.0025
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0000   KOSCIUSKO COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$675,000	\$5,230,693,533	\$695,682	\$0.0133

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0001   CLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,032	\$69,545,421	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101	GENERAL	\$37,475	\$69,545,421	\$21,490	\$0.0309
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To fund the 2012 budget, this unit is authorized to transfer \$2,369 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840	TWP ASSISTANCE	\$10,000	\$69,545,421	\$5,494	\$0.0079
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Rate reduced due to increased assessed evaluation.

1101	EMS - FIRE	\$11,750	\$62,508,728	\$7,189	\$0.0115
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Rate reduced due to advertising constraints.

1111	FIRE	\$75,500	\$62,508,728	\$15,002	\$0.0240
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To fund the 2012 budget, this unit is authorized to transfer \$3,368 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$20,000	\$62,508,728	\$9,501	\$0.0152
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312	RECREATION	\$1,000	\$69,545,421	\$0	\$0.0000
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0002   ETNA TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$56,846,844	\$0	\$0.0000
0101	GENERAL	\$30,800	\$56,846,844	\$13,984	\$0.0246
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$9,000	\$56,846,844	\$7,845	\$0.0138
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$19,212	\$45,622,856	\$4,699	\$0.0103
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$10,000	\$45,622,856	\$7,300	\$0.0160
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$1,000	\$56,846,844	\$0	\$0.0000
1401	EMS - CIVIL	\$23,000	\$56,846,844	\$15,178	\$0.0267

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0003   FRANKLIN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$75,387,354	\$0	\$0.0000
0101	GENERAL	\$20,830	\$75,387,354	\$21,108	\$0.0280
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$8,900	\$75,387,354	\$4,976	\$0.0066
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$6,000	\$68,760,779	\$4,951	\$0.0072
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$50,000	\$68,760,779	\$24,341	\$0.0354
To fund the 2012 budget, this unit is authorized to transfer    \$124            from the Levy Excess Fund, pursuant to PL 58-1993.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$8,000	\$75,387,354	\$1,960	\$0.0026
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0004   HARRISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$136,296,299	\$0	\$0.0000
0101	GENERAL	\$40,000	\$136,296,299	\$31,621	\$0.0232
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$24,500	\$136,296,299	\$15,810	\$0.0116
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$10,000	\$117,875,843	\$4,951	\$0.0042
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$75,000	\$117,875,843	\$33,123	\$0.0281
To fund the 2012 budget, this unit is authorized to transfer    \$241            from the Levy Excess Fund, pursuant to PL 58-1993.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$42,000	\$117,875,843	\$21,689	\$0.0184
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$5,000	\$136,296,299	\$2,999	\$0.0022
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0005   JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$54,290,195	\$0	\$0.0000
0101	GENERAL	\$54,400	\$54,290,195	\$14,224	\$0.0262
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$10,300	\$54,290,195	\$5,972	\$0.0110
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$56,550	\$54,290,195	\$32,900	\$0.0606
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$35,000	\$54,290,195	\$9,718	\$0.0179

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0006   JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$93,782,961	\$0	\$0.0000

0101	GENERAL	\$23,109	\$93,782,961	\$16,975	\$0.0181
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$10,671	\$93,782,961	\$5,908	\$0.0063
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

1111	FIRE	\$30,900	\$82,973,233	\$14,935	\$0.0180
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Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0007    LAKE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,431	\$65,614,623	\$0	\$0.0000
0101	GENERAL	\$28,298	\$65,614,623	\$10,958	\$0.0167

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

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$5,000	\$65,614,623	\$2,493	\$0.0038
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Rate reduced due to increased assessed evaluation.

1111	FIRE	\$39,200	\$44,389,564	\$22,772	\$0.0513
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Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$26,200	\$44,389,564	\$9,810	\$0.0221
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312	RECREATION	\$900	\$65,614,623	\$787	\$0.0012
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Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0008   MONROE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$44,592,087	\$0	\$0.0000

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

0101	GENERAL	\$13,802	\$44,592,087	\$6,421	\$0.0144
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$2,600	\$44,592,087	\$2,274	\$0.0051
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Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$14,917	\$44,592,087	\$12,530	\$0.0281
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0009    PLAIN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,100	\$536,442,495	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101	GENERAL	\$57,600	\$536,442,495	\$49,353	\$0.0092
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To fund the 2012 budget, this unit is authorized to transfer \$363 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$69,650	\$536,442,495	\$60,082	\$0.0112
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Rate reduced due to underestimate of miscellaneous revenue.

0840	TWP ASSISTANCE	\$49,000	\$536,442,495	\$54,717	\$0.0102
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Rate reduced due to increased assessed evaluation.

1111	FIRE	\$57,000	\$490,982,157	\$66,283	\$0.0135
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Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$68,000	\$490,982,157	\$67,265	\$0.0137
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312	RECREATION	\$3,000	\$536,442,495	\$3,219	\$0.0006
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Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0009    PLAIN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401	EMS - CIVIL	\$161,000	\$536,442,495	\$27,359	\$0.0051

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0010   PRAIRIE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$33,000	\$96,809,975	\$0	\$0.0000
0101	GENERAL	\$62,146	\$96,809,975	\$26,042	\$0.0269
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,000	\$96,809,975	\$484	\$0.0005
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$13,750	\$96,809,975	\$4,356	\$0.0045
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$58,000	\$96,809,975	\$10,455	\$0.0108
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$64,884	\$96,809,975	\$0	\$0.0000
1312	RECREATION	\$19,750	\$96,809,975	\$4,356	\$0.0045
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0011   SCOTT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,941	\$70,727,284	\$11,104	\$0.0157
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$1,200	\$70,727,284	\$0	\$0.0000
1111	FIRE	\$14,923	\$70,727,284	\$9,831	\$0.0139

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0012   SEWARD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,875	\$106,326,348	\$0	\$0.0000
0101	GENERAL	\$42,430	\$106,326,348	\$9,888	\$0.0093
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,000	\$106,326,348	\$5,529	\$0.0052
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$38,610	\$103,646,742	\$25,808	\$0.0249
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$30,000	\$103,646,742	\$16,273	\$0.0157
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$1,500	\$106,326,348	\$1,808	\$0.0017
Rate reduced due to increased assessed evaluation.					
1401	EMS - CIVIL	\$15,000	\$106,326,348	\$5,423	\$0.0051
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0013   TIPPECANOE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$621,428,723	\$0	\$0.0000
0101	GENERAL	\$95,225	\$621,428,723	\$69,600	\$0.0112
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$23,600	\$621,428,723	\$17,400	\$0.0028
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$640,115	\$621,428,723	\$216,257	\$0.0348
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$0	\$621,428,723	\$67,114	\$0.0108
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$10,350	\$621,428,723	\$8,700	\$0.0014
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0014   TURKEY CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,250	\$1,497,177,538	\$0	\$0.0000
0101	GENERAL	\$83,160	\$1,497,177,538	\$28,446	\$0.0019
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$84,000	\$1,497,177,538	\$67,373	\$0.0045
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$9,450	\$1,497,177,538	\$4,492	\$0.0003
Rate reduced due to increased assessed evaluation.					
8601	SP FIRE SVC GEN	\$1,400,047	\$1,497,177,538	\$1,080,962	\$0.0722
Rate reduced due to reduction of operating balance.					
8692	SP FIRE TER EQU	\$400,000	\$1,497,177,538	\$498,560	\$0.0333

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0015   VAN BUREN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,962	\$217,720,534	\$0	\$0.0000
0101	GENERAL	\$43,584	\$217,720,534	\$15,676	\$0.0072
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$16,000	\$217,720,534	\$8,927	\$0.0041
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$22,600	\$157,228,763	\$4,245	\$0.0027
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$63,200	\$157,228,763	\$38,993	\$0.0248
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$100,000	\$157,228,763	\$23,899	\$0.0152

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0016   WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,295	\$123,375,682	\$0	\$0.0000

0101	GENERAL	\$44,621	\$123,375,682	\$7,526	\$0.0061
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$17,035	\$123,375,682	\$7,403	\$0.0060
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

1111	FIRE	\$68,500	\$89,976,982	\$44,988	\$0.0500
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Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$16,000	\$89,976,982	\$13,137	\$0.0146
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Rate Approved.

1312	RECREATION	\$6,600	\$123,375,682	\$5,675	\$0.0046
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced per unit request.

1401	EMS - CIVIL	\$29,000	\$123,375,682	\$22,331	\$0.0181
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Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0017   WAYNE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,364,329,170	\$0	\$0.0000
0101	GENERAL	\$72,688	\$1,364,329,170	\$27,287	\$0.0020
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$93,241	\$1,364,329,170	\$61,395	\$0.0045
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$82,000	\$1,364,329,170	\$84,588	\$0.0062
Rate reduced due to increased assessed evaluation.					
1401	EMS - CIVIL	\$480,000	\$1,364,329,170	\$268,773	\$0.0197
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0414    WARSAW CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$869,919,427	\$0	\$0.0000
0101	GENERAL	\$9,447,439	\$869,919,427	\$4,318,280	\$0.4964
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
0180	DEBT SERVICE	\$259,825	\$869,919,427	\$243,577	\$0.0280
Underestimate of taxes to be collected. Rate reduced.					
0341	FIRE PENSION	\$294,717	\$869,919,427	\$49,585	\$0.0057
Rate reduced due to increased assessed evaluation.					
0342	POLICE PENSION	\$361,224	\$869,919,427	\$59,155	\$0.0068
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$120,000	\$869,919,427	\$0	\$0.0000
0708	MVH	\$330,000	\$869,919,427	\$0	\$0.0000
1301	PARK & REC	\$1,855,207	\$869,919,427	\$1,627,619	\$0.1871

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0414    WARSAW CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIAT/AIRPORT	\$751,594	\$869,919,427	\$135,707	\$0.0156

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2120	CEMETERY	\$553,160	\$869,919,427	\$402,773	\$0.0463
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379	CCI	\$42,000	\$869,919,427	\$0	\$0.0000
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2391	CCD	\$895,000	\$869,919,427	\$427,130	\$0.0491
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2430	REDEV-GEN	\$131,369	\$869,919,427	\$61,764	\$0.0071
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Rate reduced due to increased assessed evaluation.

8604	SP FIRE TER GEN	\$3,574,725	\$1,261,647,586	\$2,561,145	\$0.2030
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

8692	SP FIRE TER EQU	\$572,319	\$1,261,647,586	\$412,559	\$0.0327
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0444    NAPPANEE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$10,809,728	\$0	\$0.0000
0101	GENERAL	\$0	\$10,809,728	\$135,349	\$1.2521
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$10,809,728	\$0	\$0.0000
0706	LR &S	\$0	\$10,809,728	\$0	\$0.0000
0708	MVH	\$0	\$10,809,728	\$9,469	\$0.0876
Rate reduced due to increased assessed evaluation.					
1301	PARK & REC	\$0	\$10,809,728	\$16,128	\$0.1492
Rate reduced due to increased assessed evaluation.					
2102	AVIAT/AIRPORT	\$0	\$10,809,728	\$2,270	\$0.0210
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$0	\$10,809,728	\$0	\$0.0000
2391	CCD	\$0	\$10,809,728	\$3,816	\$0.0353

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0715   BURKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,334	\$2,679,606	\$11,474	\$0.4282
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$2,679,606	\$0	\$0.0000
0708 MVH	\$8,000	\$2,679,606	\$0	\$0.0000
2379 CCI	\$0	\$2,679,606	\$0	\$0.0000
2391 CCD	\$0	\$2,679,606	\$710	\$0.0265

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0716   CLAYPOOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$7,036,693	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$103,747	\$7,036,693	\$67,250	\$0.9557
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,058	\$7,036,693	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$27,259	\$7,036,693	\$14,995	\$0.2131
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$818	\$7,036,693	\$0	\$0.0000
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0717   ETNA GREEN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$11,223,988	\$0	\$0.0000
0101	GENERAL	\$141,127	\$11,223,988	\$68,927	\$0.6141
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$11,400	\$11,223,988	\$0	\$0.0000
0708	MVH	\$38,500	\$11,223,988	\$0	\$0.0000
1301	PARK & REC	\$5,800	\$11,223,988	\$0	\$0.0000
2379	CCI	\$3,500	\$11,223,988	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0718    LEESBURG CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$14,878,494	\$0	\$0.0000
0101	GENERAL	\$153,950	\$14,878,494	\$27,912	\$0.1876
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$7,500	\$14,878,494	\$0	\$0.0000
0708	MVH	\$99,200	\$14,878,494	\$46,986	\$0.3158
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$3,000	\$14,878,494	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0719   MENTONE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$423,504	\$25,047,031	\$229,481	\$0.9162

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$13,000	\$25,047,031	\$0	\$0.0000
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0708	MVH	\$33,960	\$25,047,031	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2120	CEMETERY	\$4,200	\$25,047,031	\$0	\$0.0000
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2379	CCI	\$6,000	\$25,047,031	\$0	\$0.0000
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2391	CCD	\$10,200	\$25,047,031	\$10,720	\$0.0428
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0720    MILFORD CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$60,491,771	\$0	\$0.0000
0101	GENERAL	\$683,379	\$60,491,771	\$247,472	\$0.4091
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$20,000	\$60,491,771	\$0	\$0.0000
0708	MVH	\$299,300	\$60,491,771	\$149,717	\$0.2475
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$30,000	\$60,491,771	\$0	\$0.0000
2390	CCI(RATE)	\$100,000	\$60,491,771	\$23,229	\$0.0384
Rate Approved.					
2391	CCD	\$100,000	\$60,491,771	\$15,667	\$0.0259
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6290	CUM SEWER	\$50,000	\$60,491,771	\$18,148	\$0.0300

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0721    NORTH WEBSTER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$61,649,775	\$0	\$0.0000
0101	GENERAL	\$717,730	\$61,649,775	\$320,579	\$0.5200
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$36,309	\$61,649,775	\$0	\$0.0000
0708	MVH	\$141,190	\$61,649,775	\$25,461	\$0.0413
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$23,000	\$61,649,775	\$0	\$0.0000
2391	CCD	\$40,231	\$61,649,775	\$12,145	\$0.0197

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

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0722   PIERCETON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$33,398,700	\$0	\$0.0000
0101	GENERAL	\$365,300	\$33,398,700	\$208,942	\$0.6256
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$25,000	\$33,398,700	\$0	\$0.0000
0708	MVH	\$33,900	\$33,398,700	\$0	\$0.0000
1303	PARK	\$20,000	\$33,398,700	\$3,874	\$0.0116
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$25,000	\$33,398,700	\$0	\$0.0000
2391	CCD	\$40,000	\$33,398,700	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0723    SIDNEY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$2,400,725	\$0	\$0.0000
0101	GENERAL	\$45,779	\$2,400,725	\$12,966	\$0.5401
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$4,000	\$2,400,725	\$0	\$0.0000
0708	MVH	\$10,000	\$2,400,725	\$0	\$0.0000
2379	CCI	\$3,000	\$2,400,725	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0724   SILVER LAKE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$21,225,059	\$0	\$0.0000
0101	GENERAL	\$310,703	\$21,225,059	\$200,810	\$0.9461
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$11,000	\$21,225,059	\$0	\$0.0000
0708	MVH	\$157,300	\$21,225,059	\$60,364	\$0.2844
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$4,730	\$21,225,059	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CCD	\$11,000	\$21,225,059	\$2,356	\$0.0111

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0725   SYRACUSE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,616,758	\$202,901,506	\$541,544	\$0.2669

Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$25,000	\$202,901,506	\$0	\$0.0000
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0708	MVH	\$855,168	\$202,901,506	\$629,806	\$0.3104
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Rate reduced due to increased assessed evaluation.

1303	PARK	\$360,906	\$202,901,506	\$250,380	\$0.1234
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Rate reduced due to increased assessed evaluation.

1390	CUM PARK & REC	\$22,000	\$202,901,506	\$19,479	\$0.0096
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2390	CCI(RATE)	\$0	\$202,901,506	\$26,377	\$0.0130
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391	CCD	\$42,000	\$202,901,506	\$40,783	\$0.0201
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6290	CUM SEWER	\$75,000	\$202,901,506	\$44,841	\$0.0221
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0726   WINONA LAKE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$119,000	\$148,141,922	\$0	\$0.0000

0101	GENERAL	\$1,271,610	\$148,141,922	\$478,202	\$0.3228
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Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$83,496	\$148,141,922	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MVH	\$699,640	\$148,141,922	\$385,762	\$0.2604
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Rate reduced to remain within statutory levy limitation.

1303	PARK	\$36,500	\$148,141,922	\$0	\$0.0000
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2391	CCD	\$130,000	\$148,141,922	\$30,517	\$0.0206
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2430	REDEV-GEN	\$200,000	\$148,141,922	\$45,776	\$0.0309
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 2285    WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$123,960,888	\$0	\$0.0000

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

0180	DEBT SERVICE	\$0	\$123,960,888	\$564,642	\$0.4555
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186	SCH PENSION DEB	\$0	\$123,960,888	\$43,262	\$0.0349
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Rate reduced due to increased assessed evaluation.

1214	SCHOOL CPF	\$0	\$123,960,888	\$375,106	\$0.3026
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301	TRANSPORTATION	\$0	\$123,960,888	\$256,971	\$0.2073
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Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$0	\$123,960,888	\$9,917	\$0.0080
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Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 4345   WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,505,524	\$2,376,876,152	\$0	\$0.0000

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

0101	GENERAL	\$20,186,252	\$2,376,876,152	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$4,805,938	\$2,376,876,152	\$3,928,976	\$0.1653
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186	SCH PENSION DEB	\$751,720	\$2,376,876,152	\$653,641	\$0.0275
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214	SCHOOL CPF	\$5,778,424	\$2,376,876,152	\$3,028,140	\$0.1274
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$2,867,062	\$2,376,876,152	\$1,813,557	\$0.0763
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 4345   WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT	\$530,000	\$2,376,876,152	\$458,737	\$0.0193

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 4415    WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500,000	\$2,132,741,684	\$0	\$0.0000
0101	GENERAL	\$44,991,034	\$2,132,741,684	\$0	\$0.0000
0180	DEBT SERVICE	\$8,683,274	\$2,132,741,684	\$7,298,242	\$0.3422
Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$543,931	\$2,132,741,684	\$486,265	\$0.0228
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$7,715,809	\$2,132,741,684	\$6,101,774	\$0.2861
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$3,099,325	\$2,132,741,684	\$2,563,556	\$0.1202
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$834,000	\$2,132,741,684	\$537,451	\$0.0252

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 4445   TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,024,165	\$318,010,001	\$0	\$0.0000

0180	DEBT SERVICE	\$3,001,510	\$318,010,001	\$1,780,856	\$0.5600
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Rate reduced per unit request.

1214	SCHOOL CPF	\$2,226,774	\$318,010,001	\$929,225	\$0.2922
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301	TRANSPORTATION	\$1,558,274	\$318,010,001	\$742,871	\$0.2336
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Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$180,000	\$318,010,001	\$139,606	\$0.0439
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Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 4455   WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,391,374	\$222,257,964	\$0	\$0.0000

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

0180	DEBT SERVICE	\$3,311,793	\$222,257,964	\$1,411,560	\$0.6351
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Rate reduced due to overestimate of necessary expenditures.

0186	SCH PENSION DEB	\$467,233	\$222,257,964	\$223,147	\$0.1004
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Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$1,593,849	\$222,257,964	\$627,879	\$0.2825
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$950,156	\$222,257,964	\$436,959	\$0.1966
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$249,128	\$222,257,964	\$83,347	\$0.0375
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Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 5495   TRITON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$56,846,844	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$56,846,844	\$135,409	\$0.2382
Rate increased to provide necessary funds for debt obligations in current year.					
0186	SCH PENSION DEB	\$0	\$56,846,844	\$43,715	\$0.0769
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$0	\$56,846,844	\$145,187	\$0.2554
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$56,846,844	\$117,048	\$0.2059
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$56,846,844	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0047   NAPPANEE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$53,233,604	\$113,015	\$0.2123
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$53,233,604	\$24,221	\$0.0455
Rate reduced due to reduction of operating balance.					
2011	LIRF	\$0	\$53,233,604	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0118   MILFORD PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$272,241	\$258,269,891	\$154,704	\$0.0599
Rate reduced to remain within statutory levy limitation.					
1220	LIBRARY CPF	\$0	\$258,269,891	\$0	\$0.0000
2011	LIRF	\$20,000	\$258,269,891	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0119   PIERCETON PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$81,000	\$123,375,682	\$52,928	\$0.0429
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$30,000	\$123,375,682	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0120   SYRACUSE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,000	\$1,497,177,538	\$0	\$0.0000
0101	GENERAL	\$495,034	\$1,497,177,538	\$338,362	\$0.0226
Rate reduced to remain within statutory levy limitation.					
1220	LIBRARY CPF	\$0	\$1,497,177,538	\$0	\$0.0000
2011	LIRF	\$50,000	\$1,497,177,538	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0121    WARSAW COMMUNITY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,637,924	\$1,409,789,508	\$1,515,524	\$0.1075
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$388,345	\$1,409,789,508	\$369,365	\$0.0262
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$36,100	\$1,409,789,508	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



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

**2012 BUDGET ORDER**

Year: 2012

County: 43     Kosciusko

Unit: 0268   BELL MEMORIAL PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$356,582	\$142,922,874	\$207,667	\$0.1453

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$38,485	\$142,922,874	\$33,444	\$0.0234
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 0303    NORTH WEBSTER LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$507,688	\$621,428,723	\$362,914	\$0.0584

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 43      Kosciusko

Unit: 1057    KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$375,318	\$5,230,693,533	\$67,999	\$0.0013

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.