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# STATE OF INDIANA

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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:** 2018 Certified Budget Order  
**DATE:** Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Tuesday, March 14, 2017
- Ratio study was approved by the DLGF on Wednesday, March 29, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, August 02, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 88th of 92 counties to receive a 2018 Budget Order.**

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**

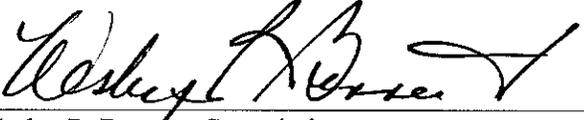
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
KOSCIUSKO COUNTY

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 2018. 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 14<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 43      Kosciusko

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CLAY TOWNSHIP	1.1753	1.2516
002 CLAYPOOL TOWN	2.0231	2.1271
003 ETNA TOWNSHIP	1.1184	1.0593
004 ETNA GREEN TOWN	1.6839	1.6382
005 FRANKLIN TOWNSHIP	1.2886	1.2606
009 JACKSON TOWNSHIP	1.5703	1.5599
010 SIDNEY TOWN	2.1295	2.1137
011 JEFFERSON TOWNSHIP, WEST	1.4358	1.4921
012 JEFFERSON TOWNSHIP, EAST	0.8998	0.7893
013 LAKE TOWNSHIP	1.1624	1.2308
014 SILVER LAKE TOWN	2.7050	2.7730
015 MONROE TOWNSHIP	1.5126	1.5066
016 PLAIN TOWNSHIP	1.1098	1.2112
017 WARSAW CITY-PLAIN TOWNSHIP	2.4860	2.5790
018 LEESBURG TOWN	1.6249	1.7068
019 PRAIRIE TOWNSHIP	1.1491	1.2266
020 SCOTT TOWNSHIP	1.1854	1.2344
021 SEWARD TOWNSHIP	1.2786	1.2458
022 BURKET TOWN	1.7462	1.7050
023 TIPPECANOE TOWNSHIP	0.9193	0.7962
024 NORTH WEBSTER TOWN	1.5642	1.4512
025 TURKEY CREEK TOWNSHIP	0.9280	0.8089
026 SYRACUSE TOWN	1.9164	1.7312
027 VAN BUREN TOWNSHIP	0.8998	0.7853
028 MILFORD TOWN	1.8536	1.7502
029 WASHINGTON TOWNSHIP	1.6003	1.5904
030 PIERCETON TOWN	2.1651	2.1326
031 WAYNE TOWNSHIP	1.4981	1.6185
032 WARSAW CITY-WAYNE TOWNSHIP	2.5036	2.5717
033 WINONA LAKE TOWN	1.9279	1.9825
034 HARRISON TOWNSHIP	1.4610	1.4524
035 MENTONE TOWN-HARRISON TOWNSHIP	2.5624	2.4980

**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**

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 43      Kosciusko

**Taxing District**

036	MENTONE TOWN-FRANKLIN TOWNSHIP
038	NAPPANEE CITY-JEFFERSON TOWNSH
039	WARSAW CITY-WARSAW PRAIRIE TOWNSHIP

**2018  
District Rate**

2.5656  
3.1224  
2.5005

**FOR COMPARISON  
ONLY  
2017  
District Rate**

2.4930  
3.1376  
2.5771

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 43    Kosciusko

Unit: 4345    WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$225,312
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$643,050
	53000 Lease Rental	\$5,411,500
	<b>Fund Total:</b>	<b>\$6,379,862</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$600,000
	26200 Maintenance of Buildings (Utilities)	\$657,791
	26400 Maintenance of Equipment	\$224,100
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$100,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,172,500
	45500 Rent of Buildings, Facilities, and Equip.	\$279,500
	47000 Purchase of Mobile or Fixed Equipment	\$629,550
	49000 Other Facilities Acq. And Const.	\$1,439,849
	<b>Fund Total:</b>	<b>\$5,148,290</b>
	<b>Unit Total:</b>	<b>\$11,528,152</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 43    Kosciusko

Unit: 4415    WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$369,000
	52100 Bonds	\$61,152
	52200 Temporary Loans	\$225,000
	52600 Other DLGF Approved Debt	\$189,918
	53100 Buildings - Principal	\$4,930,000
	53150 Buildings - Interest	\$2,789,000
	59100 Bond Registrars Fee	\$400
	<b>Fund Total:</b>	<b>\$8,564,470</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$1,234,348
	26200 Maintenance of Buildings (Utilities)	\$550,000
	26400 Maintenance of Equipment	\$1,240,000
	26700 Insurance	\$575,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$170,000
	45100 Building Acquisition, Const. and Imp.	\$1,510,731
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$200,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,600,000
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$7,705,079</b>
	<b>Unit Total:</b>	<b>\$16,269,549</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 43    Kosciusko

Unit: 4445    TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$86,925
	52200 Temporary Loans	\$75,000
	53400 Lease Rental - Other - Principal	\$1,474,048
	53450 Lease Rental - Other - Interest	\$1,111,952
	54200 Common School Fund - Principal	\$71,400
	<b>Fund Total:</b>	<b>\$2,819,325</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$688,150
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$146,100
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$247,500
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$321,500
	49000 Other Facilities Acq. And Const.	\$650,000
	<b>Fund Total:</b>	<b>\$2,531,724</b>
	<b>Unit Total:</b>	<b>\$5,351,049</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 43    Kosciusko

Unit: 4455    WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$36,379
	52200 Temporary Loans	\$25,000
	53400 Lease Rental - Other - Principal	\$2,430,000
	53450 Lease Rental - Other - Interest	\$915,000
	<b>Fund Total:</b>	<b>\$3,406,379</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$570,440
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$770,000
	47000 Purchase of Mobile or Fixed Equipment	\$420,569
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,280,360</b>
	<b>Unit Total:</b>	<b>\$5,686,739</b>

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$21,910,676	\$5,552,115,355	\$9,671,785	\$0.1742
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124    2015 REASSESS				
	\$530,685	\$5,552,115,355	\$371,992	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702    HIGHWAY				
	\$8,290,074	\$5,552,115,355	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S				
	\$1,120,000	\$5,552,115,355	\$0	\$0.0000
Budget approved for displayed amount.				
0790    CUM BRIDGE				
	\$990,000	\$5,552,115,355	\$560,764	\$0.0101
Department of Local Government Finance approval not required.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801    HEALTH				
	\$869,176	\$5,552,115,355	\$705,119	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD				
	\$2,022,500	\$5,552,115,355	\$1,743,364	\$0.0314
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$13,053,024</b>	<b>\$0.2351</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$90,527,536	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$49,475	\$90,527,536	\$28,064	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$10,000	\$90,527,536	\$4,979	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101     EMS - FIRE	\$2,250	\$79,684,061	\$956	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$80,000	\$79,684,061	\$22,072	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$40,000	\$79,684,061	\$26,535	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$82,606</b>	<b>\$0.0987</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$76,164,576	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$31,300	\$76,164,576	\$20,793	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$10,000	\$76,164,576	\$8,683	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$25,000	\$60,863,291	\$5,660	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$10,000	\$60,863,291	\$9,373	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION	\$1,000	\$76,164,576	\$914	\$0.0012
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$76,164,576	\$13,938	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$59,361</b>	<b>\$0.0829</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL				
	\$23,490	\$90,041,537	\$17,468	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$9,800	\$90,041,537	\$3,962	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101    EMS - FIRE				
	\$7,000	\$84,430,613	\$6,923	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$61,000	\$84,430,613	\$27,018	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312    RECREATION				
	\$8,000	\$90,041,537	\$7,924	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$63,295</b>	<b>\$0.0728</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43     Kosciusko

Unit: 0004     HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$5,000	\$161,127,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$43,500	\$161,127,824	\$36,093	\$0.0224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$24,500	\$161,127,824	\$7,412	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101    EMS - FIRE	\$10,000	\$141,914,886	\$4,825	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$100,000	\$141,914,886	\$39,594	\$0.0279
To fund the 2018 budget, this unit is authorized to transfer     \$461     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190    CUM FIRE(TWP)	\$100,000	\$141,914,886	\$23,132	\$0.0163
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43    Kosciusko

Unit: 0004    HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$2,000	\$161,127,824	\$3,867	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$114,923</b>	<b>\$0.0770</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$3,800	\$65,188,566	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$57,650	\$65,188,566	\$20,469	\$0.0314
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$13,650	\$65,188,566	\$3,716	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$60,850	\$65,188,566	\$39,439	\$0.0605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$30,000	\$65,188,566	\$10,756	\$0.0165
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$74,380</b>	<b>\$0.1141</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$117,282,887	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$27,575	\$117,282,887	\$22,401	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$12,000	\$117,282,887	\$4,926	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$32,800	\$107,590,796	\$22,271	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$10,000	\$107,590,796	\$23,562	\$0.0219
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$73,160</b>	<b>\$0.0659</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43     Kosciusko

Unit: 0007     LAKE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$3,000	\$81,619,586	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$33,010	\$81,619,586	\$12,896	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$5,000	\$81,619,586	\$4,081	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$34,000	\$58,701,434	\$27,355	\$0.0466
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$26,200	\$58,701,434	\$10,801	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$55,133</b>	<b>\$0.0858</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$53,888,480	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$16,225	\$53,888,480	\$8,137	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$3,100	\$53,888,480	\$2,263	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$16,500	\$53,888,480	\$19,993	\$0.0371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$30,393</b>	<b>\$0.0564</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$587,499,533	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$115,100	\$587,499,533	\$49,937	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE				
	\$0	\$587,499,533	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0840     TWP ASSISTANCE				
	\$46,000	\$587,499,533	\$27,612	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$76,000	\$532,249,045	\$35,128	\$0.0066
To fund the 2018 budget, this unit is authorized to transfer     \$508     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190     CUM FIRE(TWP)				
	\$65,000	\$532,249,045	\$68,660	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
1312     RECREATION				
	\$3,000	\$587,499,533	\$2,937	\$0.0005
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$45,000	\$587,499,533	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$184,274</b>	<b>\$0.0332</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$14,000	\$112,818,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$59,846	\$112,818,538	\$30,912	\$0.0274
To fund the 2018 budget, this unit is authorized to transfer     \$120     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840     TWP ASSISTANCE	\$2,000	\$112,818,538	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$66,000	\$112,818,538	\$12,523	\$0.0111
To fund the 2018 budget, this unit is authorized to transfer     \$36     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190     CUM FIRE(TWP)	\$100,000	\$112,818,538	\$37,456	\$0.0332
Budget approved for displayed amount.				
Rate Approved.				
1312     RECREATION	\$5,000	\$112,818,538	\$903	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401     EMS - CIVIL	\$0	\$112,818,538	\$0	\$0.0000

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$81,794</b>	<b>\$0.0725</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$21,450	\$97,207,058	\$13,317	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$2,400	\$97,207,058	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$18,256	\$97,207,058	\$11,762	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$25,079</b>	<b>\$0.0258</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,500	\$123,806,905	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$47,205	\$123,806,905	\$24,142	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$4,000	\$123,806,905	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$30,900	\$121,099,599	\$30,880	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$13,050	\$121,099,599	\$18,649	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312     RECREATION	\$1,500	\$123,806,905	\$495	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401     EMS - CIVIL	\$5,000	\$123,806,905	\$2,476	\$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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$76,642</b>	<b>\$0.0628</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$686,293,665	\$109,807	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$16,050	\$686,293,665	\$3,431	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$733,400	\$686,293,665	\$259,419	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)				
	\$247,000	\$686,293,665	\$214,124	\$0.0312
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312    RECREATION				
	\$3,773	\$686,293,665	\$686	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$587,467</b>	<b>\$0.0856</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43    Kosciusko

Unit: 0014    TURKEY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$30,000	\$1,400,214,452	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101    GENERAL	\$112,300	\$1,400,214,452	\$44,807	\$0.0032
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	\$67,500	\$1,400,214,452	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1312    RECREATION	\$15,500	\$1,400,214,452	\$12,602	\$0.0009
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.				
8601    SP FIRE SVC GEN	\$1,653,535	\$1,400,214,452	\$1,299,399	\$0.0928
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.				
8692    SP FIRE TER EQU	\$200,000	\$1,400,214,452	\$445,268	\$0.0318
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,802,076</b>	<b>\$0.1287</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$240,242,530	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$48,033	\$240,242,530	\$9,850	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$18,417	\$240,242,530	\$15,856	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$54,055	\$181,845,945	\$39,824	\$0.0219
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$70,000	\$181,845,945	\$60,555	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$126,085</b>	<b>\$0.0659</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$146,616,078	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$77,889	\$146,616,078	\$34,162	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$19,100	\$146,616,078	\$5,132	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$64,300	\$105,369,983	\$53,949	\$0.0512
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$46,000	\$105,369,983	\$15,384	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION	\$6,600	\$146,616,078	\$6,598	\$0.0045
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
1401    EMS - CIVIL	\$5,438	\$146,616,078	\$5,425	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$120,650</b>	<b>\$0.1008</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$1,421,575,604	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$93,378	\$1,421,575,604	\$59,706	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$103,250	\$1,421,575,604	\$65,392	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312    RECREATION				
	\$89,500	\$1,421,575,604	\$85,295	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401    EMS - CIVIL				
	\$0	\$1,421,575,604	\$0	\$0.0000
2120    CEMETERY				
	\$220,000	\$1,421,575,604	\$234,560	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$444,953</b>	<b>\$0.0313</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0061     RAINY DAY	\$250,000	\$880,927,483	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$11,873,571	\$880,927,483	\$5,047,714	\$0.5730
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$401,950	\$880,927,483	\$51,094	\$0.0058
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341     FIRE PENSION	\$299,201	\$880,927,483	\$26,428	\$0.0030
Budget approved for displayed amount. Rate Approved.				
0342     POLICE PENSION	\$305,136	\$880,927,483	\$35,237	\$0.0040
Budget approved for displayed amount. Rate Approved.				
0706     LR &S	\$125,000	\$880,927,483	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$1,035,000	\$880,927,483	\$0	\$0.0000
Budget approved for displayed amount.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
1301    PARK & REC	\$2,202,654	\$880,927,483	\$1,927,469	\$0.2188
Budget has been reduced and approved for the displayed amt. Rate Approved.				
2102    AVIAT/AIRPORT	\$857,336	\$880,927,483	\$806,049	\$0.0915
Budget has been reduced and approved for the displayed amt. Rate Approved.				
2120    CEMETERY	\$640,737	\$880,927,483	\$565,555	\$0.0642
Budget has been reduced and approved for the displayed amt. Rate Approved.				
2379    CCI	\$100,000	\$880,927,483	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$1,019,950	\$880,927,483	\$354,133	\$0.0402
Budget approved for displayed amount. Rate Approved.				
2430    REDEV-GEN	\$125,501	\$880,927,483	\$44,046	\$0.0050
Budget approved for displayed amount. Rate Approved.				
8604    SP FIRE TER GEN	\$4,401,902	\$1,315,573,290	\$3,108,700	\$0.2363
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$723,719	\$1,315,573,290	\$403,881	\$0.0307
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$12,370,306</b>	<b>\$1.2725</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$9,692,091	\$118,079	\$1.2183
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$9,692,091	\$0	\$0.0000
0706	LR &S	\$0	\$9,692,091	\$0	\$0.0000
0708	MVH	\$0	\$9,692,091	\$11,786	\$0.1216
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$0	\$9,692,091	\$31,800	\$0.3281
Rate reduced to remain within statutory levy limitation.					
2102	AVIAT/AIRPORT	\$0	\$9,692,091	\$2,510	\$0.0259
Rate reduced due to increased assessed valuation.					
2391	CCD	\$0	\$9,692,091	\$3,421	\$0.0353
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>				<b>\$167,596</b>	<b>\$1.7292</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,707,306	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$27,985	\$2,707,306	\$13,767	\$0.5085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$5,000	\$2,707,306	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$8,250	\$2,707,306	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$2,055	\$2,707,306	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391     CCD	\$1,832	\$2,707,306	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$13,767</b>	<b>\$0.5085</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,630	\$10,843,475	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$151,395	\$10,843,475	\$90,998	\$0.8392
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S	\$14,000	\$10,843,475	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$27,353	\$10,843,475	\$7,677	\$0.0708
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379     CCI	\$3,500	\$10,843,475	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$98,675</b>	<b>\$0.9100</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$3,000	\$15,301,285	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$148,846	\$15,301,285	\$82,658	\$0.5402
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S	\$13,000	\$15,301,285	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$35,600	\$15,301,285	\$0	\$0.0000
Budget approved for displayed amount.				
1301    PARK & REC	\$6,900	\$15,301,285	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$1,889	\$15,301,285	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391    CCD	\$1,800	\$15,301,285	\$7,651	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$90,309</b>	<b>\$0.5902</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$17,431,464	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$131,365	\$17,431,464	\$34,793	\$0.1996
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$8,000	\$17,431,464	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$114,788	\$17,431,464	\$54,996	\$0.3155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$3,000	\$17,431,464	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$89,789</b>	<b>\$0.5151</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43     Kosciusko

Unit: 0719     MENTONE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$21,142	\$24,823,862	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$490,343	\$24,823,862	\$274,999	\$1.1078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$15,000	\$24,823,862	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$63,400	\$24,823,862	\$0	\$0.0000
Budget approved for displayed amount.				
2120     CEMETERY				
	\$16,200	\$24,823,862	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI				
	\$2,500	\$24,823,862	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$25,000	\$24,823,862	\$10,227	\$0.0412
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$285,226</b>	<b>\$1.1490</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$58,396,585	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$704,355	\$58,396,585	\$384,074	\$0.6577
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$30,000	\$58,396,585	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$310,800	\$58,396,585	\$151,072	\$0.2587
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$30,000	\$58,396,585	\$0	\$0.0000
Budget approved for displayed amount.				
2390     CCI(RATE)				
	\$30,000	\$58,396,585	\$22,424	\$0.0384
Budget approved for displayed amount.				
Rate Approved.				
2391     CCD				
	\$100,000	\$58,396,585	\$14,132	\$0.0242
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$58,396,585	\$0	\$0.0000
Budget approved for displayed amount.				
6290    CUM SEWER	\$65,000	\$58,396,585	\$17,519	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$589,221</b>	<b>\$1.0090</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$67,500	\$64,557,024	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$875,000	\$64,557,024	\$390,635	\$0.6051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S				
	\$46,309	\$64,557,024	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$192,500	\$64,557,024	\$25,694	\$0.0398
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$12,100	\$64,557,024	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$44,910	\$64,557,024	\$0	\$0.0000
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$416,329</b>	<b>\$0.6449</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$423,000	\$41,246,095	\$260,098	\$0.6306
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$20,000	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$115,400	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
1303     PARK	\$22,000	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$20,000	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$20,000	\$41,246,095	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$260,098</b>	<b>\$0.6306</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43     Kosciusko

Unit: 0723     SIDNEY 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>
0101    GENERAL	\$43,869	\$2,781,668	\$15,555	\$0.5592
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$7,000	\$2,781,668	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$5,000	\$2,781,668	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$6,000	\$2,781,668	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$15,555</b>	<b>\$0.5592</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$22,918,152	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$362,133	\$22,918,152	\$256,156	\$1.1177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S				
	\$22,000	\$22,918,152	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$158,900	\$22,918,152	\$91,993	\$0.4014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301    PARK & REC				
	\$15,500	\$22,918,152	\$9,144	\$0.0399
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379    CCI				
	\$1,500	\$22,918,152	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$18,000	\$22,918,152	\$11,138	\$0.0486
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$368,431</b>	<b>\$1.6076</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43     Kosciusko

Unit: 0725     SYRACUSE 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				
	\$65,000	\$202,830,542	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$1,976,820	\$202,830,542	\$759,803	\$0.3746
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S				
	\$150,000	\$202,830,542	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$999,020	\$202,830,542	\$669,949	\$0.3303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303     PARK				
	\$507,419	\$202,830,542	\$445,822	\$0.2198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390     CUM PARK & REC				
	\$20,000	\$202,830,542	\$19,472	\$0.0096
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2390     CCI(RATE)				
	\$105,000	\$202,830,542	\$25,962	\$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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43    Kosciusko

Unit: 0725    SYRACUSE 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>
2391    CCD	\$42,000	\$202,830,542	\$38,943	\$0.0192

Budget approved for displayed amount.

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

6290    CUM SEWER	\$35,000	\$202,830,542	\$44,826	\$0.0221
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$2,004,777</b>	<b>\$0.9884</b>
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**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43      Kosciusko

Unit: 0726      WINONA LAKE 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	\$119,000	\$161,252,802	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$1,452,927	\$161,252,802	\$666,458	\$0.4133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$59,000	\$161,252,802	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$886,400	\$161,252,802	\$410,066	\$0.2543
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK	\$58,550	\$161,252,802	\$14,997	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD	\$130,000	\$161,252,802	\$32,089	\$0.0199
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,123,610</b>	<b>\$0.6968</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0061    RAINY DAY	\$0	\$162,579,480	\$0	\$0.0000
0101    GENERAL	\$0	\$162,579,480	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$162,579,480	\$734,859	\$0.4520
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$0	\$162,579,480	\$0	\$0.0000
1214    SCHOOL CPF	\$0	\$162,579,480	\$358,325	\$0.2204
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301    TRANSPORTATION	\$0	\$162,579,480	\$337,840	\$0.2078
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$0	\$162,579,480	\$71,860	\$0.0442
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,502,884</b>	<b>\$0.9244</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$1,767,650	\$2,378,661,112	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$23,837,647	\$2,378,661,112	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$6,379,862	\$2,378,661,112	\$6,467,580	\$0.2719
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.					
1214	SCHOOL CPF	\$5,148,290	\$2,378,661,112	\$3,537,069	\$0.1487
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$3,225,074	\$2,378,661,112	\$2,174,096	\$0.0914
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$559,900	\$2,378,661,112	\$549,471	\$0.0231
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$12,728,216</b>	<b>\$0.5351</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,294,040,797	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$51,519,392	\$2,294,040,797	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180    DEBT SERVICE	\$8,564,470	\$2,294,040,797	\$6,794,949	\$0.2962
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.				
0186    SCH PENSION DEB	\$463,572	\$2,294,040,797	\$316,578	\$0.0138
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287    REF DEBT POST09	\$2,878,000	\$2,482,622,253	\$2,606,753	\$0.1050
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$7,705,079	\$2,294,040,797	\$6,060,856	\$0.2642
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301    TRANSPORTATION	\$3,781,075	\$2,294,040,797	\$3,076,309	\$0.1341
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
6302    BUS REPLACEMENT	\$713,598	\$2,294,040,797	\$644,625	\$0.0281

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$19,500,070</b>	<b>\$0.8414</b>
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**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$15,513,355	\$374,976,266	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$2,819,325	\$374,976,266	\$1,531,403	\$0.4084
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214    SCHOOL CPF	\$2,531,724	\$374,976,266	\$1,013,561	\$0.2703
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,920,580	\$374,976,266	\$898,443	\$0.2396
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$294,000	\$374,976,266	\$233,610	\$0.0623
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,677,017</b>	<b>\$0.9806</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101	GENERAL	\$10,555,250	\$265,693,124	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,406,379	\$265,693,124	\$1,639,858	\$0.6172
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$2,280,360	\$265,693,124	\$915,313	\$0.3445
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,123,675	\$265,693,124	\$521,024	\$0.1961
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$335,000	\$265,693,124	\$167,918	\$0.0632
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$3,244,113</b>	<b>\$1.2210</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 43    Kosciusko

Unit: 5495    TRITON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$76,164,576	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$76,164,576	\$199,094	\$0.2614
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$0	\$76,164,576	\$206,178	\$0.2707
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$0	\$76,164,576	\$159,336	\$0.2092
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$0	\$76,164,576	\$44,937	\$0.0590
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$609,545</b>	<b>\$0.8003</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$65,372,422	\$0	\$0.0000
0101	GENERAL	\$0	\$65,372,422	\$137,478	\$0.2103
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$0	\$65,372,422	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$137,478</b>	<b>\$0.2103</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$276,565	\$292,152,995	\$185,809	\$0.0636
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$20,000	\$292,152,995	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$185,809</b>	<b>\$0.0636</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$99,400	\$146,616,078	\$63,485	\$0.0433
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$30,000	\$146,616,078	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$63,485</b>	<b>\$0.0433</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$40,000	\$1,400,214,452	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$655,072	\$1,400,214,452	\$406,062	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$406,062</b>	<b>\$0.0290</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$360,000	\$1,476,826,092	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$3,176,592	\$1,476,826,092	\$1,819,450	\$0.1232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,819,450</b>	<b>\$0.1232</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$11,127	\$166,738,748	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$415,894	\$166,738,748	\$249,108	\$0.1494
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$42,792	\$166,738,748	\$31,347	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$280,455</b>	<b>\$0.1682</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$608,090	\$686,293,665	\$435,110	\$0.0634
			<b>Unit Total:</b>	<b>\$435,110</b>
				<b>\$0.0634</b>

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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$523,692	\$5,552,115,355	\$5,552	\$0.0001
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$5,552</b>	<b>\$0.0001</b>

**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 is less than \$100.00 in any calendar year.**