

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Kosciusko County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Tuesday, February 14, 2017

Enclosed is the certified 2017 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 15, 2016
- Ratio study was approved by the DLGF on Thursday, March 31, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 10, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

Your county is the 83rd of 92 counties to receive a 2017 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

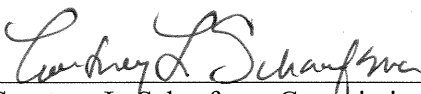
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
KOSCIUSKO COUNTY

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 2017. 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, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 43 Kosciusko

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 CLAY TOWNSHIP	1.2516	1.2411
002 CLAYPOOL TOWN	2.1271	2.2156
003 ETNA TOWNSHIP	1.0593	1.1780
004 ETNA GREEN TOWN	1.6382	1.7936
005 FRANKLIN TOWNSHIP	1.2606	1.2815
009 JACKSON TOWNSHIP	1.5599	1.6005
010 SIDNEY TOWN	2.1137	2.1441
011 JEFFERSON TOWNSHIP, WEST	1.4921	1.5939
012 JEFFERSON TOWNSHIP, EAST	0.7893	0.8429
013 LAKE TOWNSHIP	1.2308	1.2168
014 SILVER LAKE TOWN	2.7730	2.7229
015 MONROE TOWNSHIP	1.5066	1.5680
016 PLAIN TOWNSHIP	1.2112	1.1994
017 WARSAW CITY-PLAIN TOWNSHIP	2.6541	2.5318
018 LEESBURG TOWN	1.7068	1.6847
019 PRAIRIE TOWNSHIP	1.2266	1.1800
020 SCOTT TOWNSHIP	1.2344	1.2992
021 SEWARD TOWNSHIP	1.2458	1.2679
022 BURKET TOWN	1.7050	1.7089
023 TIPPECANOE TOWNSHIP	0.7962	0.8538
024 NORTH WEBSTER TOWN	1.4512	1.4817
025 TURKEY CREEK TOWNSHIP	0.8089	0.8704
026 SYRACUSE TOWN	1.7312	1.7801
027 VAN BUREN TOWNSHIP	0.7853	0.8374
028 MILFORD TOWN	1.7502	1.7807
029 WASHINGTON TOWNSHIP	1.5730	1.6312
030 PIERCETON TOWN	2.1779	2.1362
031 WAYNE TOWNSHIP	1.6185	1.5225
032 WARSAW CITY-WAYNE TOWNSHIP	2.6468	2.5302
033 WINONA LAKE TOWN	1.9825	1.9892
034 HARRISON TOWNSHIP	1.4524	1.4687
035 MENTONE TOWN-HARRISON TOWNSHIP	2.4980	2.4951

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**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 43 Kosciusko

<u>Taxing District</u>		2017 <u>District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.4930	2.4914
038	NAPPANEE CITY-JEFFERSON TOWNSH	3.1376	3.3166
039	WARSAW CITY-WARSAW PRAIRIE TOWNSHIP	2.6522	2.5296

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$377,048
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$302,666
	53000 Lease Rental	\$4,478,615
	59100 Bond Registrars Fee	\$48,585
	Fund Total:	\$5,306,914
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$657,791
	26400 Maintenance of Equipment	\$215,600
	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.	\$368,000
	45500 Rent of Buildings, Facilities, and Equip.	\$279,500
	47000 Purchase of Mobile or Fixed Equipment	\$639,050
	49000 Other Facilities Acq. And Const.	\$1,269,154
	Fund Total:	\$3,874,095
	Unit Total:	\$9,181,009

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

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$362,000
	52100 Bonds	\$71,375
	52200 Temporary Loans	\$225,000
	52600 Other DLGF Approved Debt	\$208,813
	53100 Buildings - Principal	\$4,585,000
	53150 Buildings - Interest	\$3,301,175
	59100 Bond Registrars Fee	\$10,226
	Fund Total:	\$8,763,589
1214 SCHOOL CPF	25800 Administrative Technology Services	\$1,234,348
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$2,057,000
	41000 Land Acquisition and Development	\$250,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$1,424,514
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,043,026
	49000 Other Facilities Acq. And Const.	\$182,710
	Fund Total:	\$7,538,160
	Unit Total:	\$16,301,749

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$71,167
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,413,000
	54200 Common School Fund - Principal	\$73,800
	Fund Total:	\$2,632,967
1214 SCHOOL CPF	25800 Administrative Technology Services	\$846,975
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$97,650
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$345,500
	45400 Sports Facilities	\$19,000
	47000 Purchase of Mobile or Fixed Equipment	\$305,700
	49000 Other Facilities Acq. And Const.	\$650,000
	Fund Total:	\$2,678,299
	Unit Total:	\$5,311,266

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$2,475,000
	52200 Temporary Loans	\$25,000
	52600 Other DLGF Approved Debt	\$29,228
	53000 Lease Rental	\$871,000
	Fund Total:	\$3,400,228
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$482,850
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$748,030
	47000 Purchase of Mobile or Fixed Equipment	\$450,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,200,731
	Unit Total:	\$5,600,959

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

2017 BUDGET ORDER

Year: 2017

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				
	\$21,458,737	\$5,456,362,252	\$9,368,574	\$0.1717

Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$636,099	\$5,456,362,252	\$360,120	\$0.0066

Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY				
	\$6,838,302	\$5,456,362,252	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$635,000	\$5,456,362,252	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$813,668	\$5,456,362,252	\$551,093	\$0.0101

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH				
	\$848,938	\$5,456,362,252	\$682,045	\$0.0125

Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,058,500	\$5,456,362,252	\$1,713,298	\$0.0314

Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,675,130	\$0.2323

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**

2017 BUDGET ORDER

Year: 2017

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	\$89,640,942	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$46,525	\$89,640,942	\$28,147	\$0.0314
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$89,640,942	\$4,930	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$9,000	\$80,014,831	\$7,361	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$80,000	\$80,014,831	\$20,404	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$40,000	\$80,014,831	\$26,645	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$1,000	\$89,640,942	\$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**

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$87,487	\$0.1049

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**

2017 BUDGET ORDER

Year: 2017

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	\$71,566,855	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,300	\$71,566,855	\$17,963	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,000	\$71,566,855	\$8,373	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$58,110,358	\$5,172	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$10,000	\$58,110,358	\$8,949	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$71,566,855	\$930	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

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	\$21,380	\$88,466,070	\$17,516	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$12,000	\$88,466,070	\$3,981	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE	\$7,000	\$82,622,995	\$6,940	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$82,622,995	\$27,100	\$0.0328
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$8,000	\$88,466,070	\$7,962	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$63,499
				\$0.0745

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$147,057,246	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,500	\$147,057,246	\$36,176	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$24,500	\$147,057,246	\$15,882	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE	\$10,000	\$127,837,422	\$4,986	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$127,837,422	\$36,945	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$65,000	\$127,837,422	\$22,883	\$0.0179
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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$5,000	\$147,057,246	\$4,265	\$0.0029
			Unit Total:	\$121,137
				\$0.0890

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**

2017 BUDGET ORDER

Year: 2017

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	\$4,250	\$66,225,294	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,050	\$66,225,294	\$17,947	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$13,150	\$66,225,294	\$4,437	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,500	\$66,225,294	\$36,954	\$0.0558
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$30,000	\$66,225,294	\$10,927	\$0.0165
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$70,265	\$0.1061

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$113,186,867	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,255	\$113,186,867	\$18,223	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$12,000	\$113,186,867	\$7,018	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,300	\$104,300,892	\$32,333	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$10,000	\$104,300,892	\$22,842	\$0.0219
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$80,416	\$0.0752

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$79,423,105	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,210	\$79,423,105	\$12,072	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$5,000	\$79,423,105	\$3,971	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,000	\$57,362,625	\$25,985	\$0.0453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$26,200	\$57,362,625	\$10,555	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$500	\$79,423,105	\$159	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$52,742	\$0.0841

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0008 MONROE 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	\$55,199,459	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$15,525	\$55,199,459	\$6,955	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,100	\$55,199,459	\$2,208	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$17,150	\$55,199,459	\$19,982	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,145	\$0.0528

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**

2017 BUDGET ORDER

Year: 2017

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	\$578,928,586	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$80,100	\$578,928,586	\$53,840	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$74,426	\$578,928,586	\$65,419	\$0.0113
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0840 TOWNSHIP ASSISTANCE				
	\$46,000	\$578,928,586	\$59,630	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$70,000	\$525,507,468	\$71,995	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$65,000	\$525,507,468	\$67,790	\$0.0129
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION				
	\$3,000	\$578,928,586	\$579	\$0.0001
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**

2017 BUDGET ORDER

Year: 2017

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 EMERG AMB/MED SV - CIVIL				
	\$125,000	\$578,928,586	\$39,946	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$359,199	\$0.0645

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$21,000	\$112,877,151	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$59,446	\$112,877,151	\$31,944	\$0.0283
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$4,000	\$112,877,151	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$60,000	\$112,839,116	\$12,074	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$50,000	\$112,839,116	\$37,463	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$10,000	\$112,877,151	\$7,224	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMERG AMB/MED SV - CIVIL				
	\$6,980	\$112,877,151	\$1,467	\$0.0013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$90,172	\$0.0799

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**

2017 BUDGET ORDER

Year: 2017

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	\$20,842	\$94,121,113	\$12,330	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$2,400	\$94,121,113	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$17,725	\$94,121,113	\$10,918	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$23,248	\$0.0247

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**

2017 BUDGET ORDER

Year: 2017

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	\$10,000	\$122,633,582	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,630	\$122,633,582	\$19,499	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$5,000	\$122,633,582	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,900	\$119,978,054	\$28,675	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$13,210	\$119,978,054	\$18,477	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,500	\$122,633,582	\$491	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMERG AMB/MED SV - CIVIL	\$5,000	\$122,633,582	\$5,028	\$0.0041
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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$72,170	\$0.0597

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**

2017 BUDGET ORDER

Year: 2017

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>
0061 RAINY DAY	\$0	\$665,587,743	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$128,300	\$665,587,743	\$95,179	\$0.0143
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TOWNSHIP ASSISTANCE	\$16,050	\$665,587,743	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit failed to follow volunteer fire fighter procedures for budget adoption.				
1111 FIRE	\$711,547	\$665,587,743	\$239,612	\$0.0360
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit failed to follow volunteer fire fighter procedures for budget adoption.				
1190 CUMULATIVE FIRE (Township)	\$247,000	\$665,587,743	\$208,995	\$0.0314
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit failed to follow volunteer fire fighter procedures for budget adoption.				
1312 RECREATION	\$3,900	\$665,587,743	\$1,331	\$0.0002
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit failed to follow volunteer fire fighter procedures for budget adoption.				
Unit Total:			\$545,117	\$0.0819

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$30,000	\$1,391,558,747	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$118,200	\$1,391,558,747	\$45,921	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$64,500	\$1,391,558,747	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$14,000	\$1,391,558,747	\$13,916	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8601 SPECL FIRE SERVICE GENERAL				
	\$1,653,535	\$1,391,558,747	\$1,299,716	\$0.0934
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$513,500	\$1,391,558,747	\$442,516	\$0.0318
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,802,069	\$0.1295

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$233,872,998	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0101 GENERAL	\$45,702	\$233,872,998	\$31,105	\$0.0133
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TOWNSHIP ASSISTANCE	\$18,400	\$233,872,998	\$702	\$0.0003
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$78,100	\$178,482,212	\$43,371	\$0.0243
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUMULATIVE FIRE (Township)	\$70,000	\$178,482,212	\$59,435	\$0.0333
Lesser of unit adopted prior year budget because fund not properly established.				
Rate Approved.				
		Unit Total:	\$134,613	\$0.0712

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0016 WASHINGTON 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	\$145,193,141	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$52,783	\$145,193,141	\$15,971	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$19,100	\$145,193,141	\$4,937	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$63,060	\$145,193,141	\$49,946	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$16,000	\$145,193,141	\$15,826	\$0.0109
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$6,600	\$145,193,141	\$5,663	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMERG AMB/MED SV - CIVIL				
	\$21,750	\$145,193,141	\$19,746	\$0.0136
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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$112,089	\$0.0772

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**

2017 BUDGET ORDER

Year: 2017

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	\$50,000	\$1,400,823,353	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$95,132	\$1,400,823,353	\$57,434	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$103,023	\$1,400,823,353	\$63,037	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$92,000	\$1,400,823,353	\$82,649	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMERG AMB/MED SV - CIVIL	\$220,000	\$1,400,823,353	\$225,533	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$428,653
				\$0.0306

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$11,080,932	\$869,347,542	\$5,138,713	\$0.5911

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$433,625	\$869,347,542	\$460,754	\$0.0530

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0341 FIRE PENSION				
	\$293,229	\$869,347,542	\$54,769	\$0.0063

Budget approved for displayed amount.

Rate Approved.

0342 POLICE PENSION				
	\$313,623	\$869,347,542	\$62,593	\$0.0072

Budget approved for displayed amount.

Rate Approved.

0706 LOCAL ROAD & STREET				
	\$125,000	\$869,347,542	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$727,000	\$869,347,542	\$0	\$0.0000

Budget approved for displayed amount.

1301 PARK & RECREATION				
	\$2,295,169	\$869,347,542	\$2,041,228	\$0.2348

Budget has been reduced and approved for the displayed amt.

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIATION/AIRPORT				
	\$770,757	\$869,347,542	\$209,513	\$0.0241

Budget has been reduced and approved for the displayed amt.

Rate Approved.

2120 CEMETERY				
	\$654,055	\$869,347,542	\$465,101	\$0.0535

Budget has been reduced and approved for the displayed amt.

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$50,000	\$869,347,542	\$0	\$0.0000

Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$625,000	\$869,347,542	\$403,377	\$0.0464

Budget approved for displayed amount.

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

2430 REDEVELOPMENT - GENERAL				
	\$171,925	\$869,347,542	\$103,452	\$0.0119

Budget approved for displayed amount.

Rate Approved.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$4,146,344	\$1,296,451,236	\$3,762,301	\$0.2902

Budget has been reduced and approved for the displayed amt.

Rate Approved.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$760,913	\$1,296,451,236	\$398,011	\$0.0307

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 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**

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$13,099,812	\$1.3492

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**

2017 BUDGET ORDER

Year: 2017

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	\$8,885,975	\$0	\$0.0000
0101	GENERAL	\$0	\$8,885,975	\$100,598	\$1.1321
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$8,885,975	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$8,885,975	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$8,885,975	\$12,520	\$0.1409
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$8,885,975	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$8,885,975	\$30,586	\$0.3442
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$0	\$8,885,975	\$4,079	\$0.0459
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$8,885,975	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$8,885,975	\$3,137	\$0.0353

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

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

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

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$150,920	\$1.6984

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$5,000	\$2,655,528	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$19,735	\$2,655,528	\$13,238	\$0.4985
Budget approved for displayed amount.				
Rate Approved.				
0706 LOCAL ROAD & STREET				
	\$5,000	\$2,655,528	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$8,250	\$2,655,528	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,000	\$2,655,528	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$10,000	\$2,655,528	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$13,238	\$0.4985

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**

2017 BUDGET ORDER

Year: 2017

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	\$17	\$9,626,111	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$138,696	\$9,626,111	\$75,825	\$0.7877
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LOCAL ROAD & STREET	\$14,000	\$9,626,111	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MOTOR VEHICLE HIGHWAY	\$27,353	\$9,626,111	\$14,997	\$0.1558
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate reduced due to advertising constraints.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$9,626,111	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit Total:			\$90,822	\$0.9435

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0717 ETNA GREEN 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	\$3,000	\$13,456,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$108,451	\$13,456,497	\$79,474	\$0.5906
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$13,000	\$13,456,497	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$36,900	\$13,456,497	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$6,100	\$13,456,497	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,400	\$13,456,497	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,800	\$13,456,497	\$1,696	\$0.0126
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$81,170	\$0.6032

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**

2017 BUDGET ORDER

Year: 2017

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	\$17,423,102	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$128,065	\$17,423,102	\$47,008	\$0.2698
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$8,000	\$17,423,102	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$112,088	\$17,423,102	\$39,341	\$0.2258
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$17,423,102	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$86,349	\$0.4956

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$25,062,899	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$468,053	\$25,062,899	\$264,439	\$1.0551
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$15,000	\$25,062,899	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$60,400	\$25,062,899	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$13,200	\$25,062,899	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$25,062,899	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$25,062,899	\$10,326	\$0.0412
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$274,765	\$1.0963

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**

2017 BUDGET ORDER

Year: 2017

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>
0101 GENERAL	\$687,053	\$55,390,786	\$369,290	\$0.6667
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$30,000	\$55,390,786	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$295,067	\$55,390,786	\$145,290	\$0.2623
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$55,390,786	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$55,390,786	\$21,270	\$0.0384
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$55,390,786	\$13,903	\$0.0251
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUMULATIVE SEWER	\$65,000	\$55,390,786	\$16,617	\$0.0300
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**

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$566,370	\$1.0225

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$67,500	\$61,122,734	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$846,625	\$61,122,734	\$375,599	\$0.6145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$46,309	\$61,122,734	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$190,235	\$61,122,734	\$24,755	\$0.0405
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,100	\$61,122,734	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$57,778	\$61,122,734	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:				\$400,354	\$0.6550

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**

2017 BUDGET ORDER

Year: 2017

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	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$410,000	\$41,347,851	\$250,113	\$0.6049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$20,000	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$115,000	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$22,000	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$41,347,851	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$250,113
				\$0.6049

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**

2017 BUDGET ORDER

Year: 2017

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	\$41,574	\$2,700,788	\$14,957	\$0.5538
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$7,000	\$2,700,788	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$5,000	\$2,700,788	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$2,700,788	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$14,957	\$0.5538

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0724 SILVER 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	\$7,000	\$22,060,480	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$363,682	\$22,060,480	\$246,063	\$1.1154
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$22,000	\$22,060,480	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$128,200	\$22,060,480	\$88,396	\$0.4007
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION	\$5,500	\$22,060,480	\$8,780	\$0.0398
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$22,060,480	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$22,060,480	\$11,030	\$0.0500
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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.

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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0724 SILVER 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>
		Unit Total:	\$354,269	\$1.6059

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$130,000	\$200,928,704	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,921,116	\$200,928,704	\$749,866	\$0.3732
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$30,000	\$200,928,704	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,015,310	\$200,928,704	\$629,911	\$0.3135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$421,207	\$200,928,704	\$344,995	\$0.1717
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUMULATIVE PARK & RECREATION				
	\$17,000	\$200,928,704	\$19,289	\$0.0096
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$120,000	\$200,928,704	\$26,121	\$0.0130

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**

2017 BUDGET ORDER

Year: 2017

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 CUMULATIVE CAPITAL DEVELOPMENT				
	\$42,000	\$200,928,704	\$38,578	\$0.0192

Budget approved for displayed amount.

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

6290 CUMULATIVE SEWER				
	\$5,000	\$200,928,704	\$44,405	\$0.0221

Budget approved for displayed amount.

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

Unit Total:	\$1,853,165	\$0.9223
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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 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**

2017 BUDGET ORDER

Year: 2017

County 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$119,000	\$157,831,270	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,395,195	\$157,831,270	\$639,374	\$0.4051
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$59,000	\$157,831,270	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$858,366	\$157,831,270	\$410,203	\$0.2599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$56,000	\$157,831,270	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$130,000	\$157,831,270	\$31,408	\$0.0199
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEVELOPMENT - GENERAL				
	\$50,000	\$157,831,270	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,080,985	\$0.6849

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**

2017 BUDGET ORDER

Year: 2017

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	\$156,274,981	\$0	\$0.0000
0101 GENERAL	\$0	\$156,274,981	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$156,274,981	\$685,422	\$0.4386
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$156,274,981	\$26,879	\$0.0172
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$0	\$156,274,981	\$451,791	\$0.2891
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$156,274,981	\$304,424	\$0.1948
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$156,274,981	\$56,415	\$0.0361
Rate adjusted for school pension levy.				
		Unit Total:	\$1,524,931	\$0.9758

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$3,812,485	\$2,342,052,487	\$0	\$0.0000

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

Fund is not allowed to have a rate or a levy.

0101 GENERAL				
	\$21,931,828	\$2,342,052,487	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$5,306,914	\$2,342,052,487	\$3,665,312	\$0.1565

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)				
	\$3,874,095	\$2,342,052,487	\$3,492,000	\$0.1491

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

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301 TRANSPORTATION				
	\$3,079,273	\$2,342,052,487	\$2,091,453	\$0.0893

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				
	\$151,723	\$2,342,052,487	\$529,304	\$0.0226

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$9,778,069	\$0.4175
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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 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**

2017 BUDGET ORDER

Year: 2017

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	\$2,261,693,137	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$51,418,371	\$2,261,693,137	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$8,763,589	\$2,261,693,137	\$7,893,309	\$0.3490

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCHOOL PENSION DEBT				
	\$453,295	\$2,261,693,137	\$438,768	\$0.0194

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
	\$2,641,000	\$2,470,279,959	\$2,640,729	\$0.1069

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)				
	\$7,538,160	\$2,261,693,137	\$6,316,909	\$0.2793

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$3,601,769	\$2,261,693,137	\$2,958,295	\$0.1308

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**

2017 BUDGET ORDER

Year: 2017

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	\$641,641	\$2,261,693,137	\$619,704	\$0.0274

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$20,867,714	\$0.9128
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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 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**

2017 BUDGET ORDER

Year: 2017

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				
	\$15,555,790	\$358,156,898	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$2,632,967	\$358,156,898	\$1,360,996	\$0.3800
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$2,678,299	\$358,156,898	\$988,155	\$0.2759
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$1,880,580	\$358,156,898	\$853,130	\$0.2382
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$305,000	\$358,156,898	\$208,089	\$0.0581
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,410,370	\$0.9522

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$10,409,076	\$266,617,894	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$3,400,228	\$266,617,894	\$1,672,761	\$0.6274
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$2,200,731	\$266,617,894	\$917,699	\$0.3442
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION				
	\$1,055,135	\$266,617,894	\$500,708	\$0.1878
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$380,000	\$266,617,894	\$161,304	\$0.0605
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,252,472	\$1.2199

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**

2017 BUDGET ORDER

Year: 2017

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	\$71,566,855	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$71,566,855	\$153,511	\$0.2145
Underestimate of taxes to be collected. Rate reduced.				
1214 CAPITAL PROJECTS (School)	\$0	\$71,566,855	\$193,803	\$0.2708
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$71,566,855	\$144,136	\$0.2014
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$71,566,855	\$40,650	\$0.0568
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$532,100	\$0.7435

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**

2017 BUDGET ORDER

Year: 2017

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	\$62,153,868	\$0	\$0.0000
0101 GENERAL	\$0	\$62,153,868	\$128,783	\$0.2072
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0180 DEBT SERVICE	\$0	\$62,153,868	\$0	\$0.0000
2011 LIBRARY IMPROVEMENT RESERVE	\$0	\$62,153,868	\$0	\$0.0000
		Unit Total:	\$128,783	\$0.2072

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**

2017 BUDGET ORDER

Year: 2017

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	\$265,258	\$284,905,997	\$178,636	\$0.0627
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$20,000	\$284,905,997	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$178,636	\$0.0627

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**

2017 BUDGET ORDER

Year: 2017

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	\$94,510	\$145,193,141	\$60,981	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$30,000	\$145,193,141	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$60,981	\$0.0420

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**

2017 BUDGET ORDER

Year: 2017

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	\$67,740	\$1,391,558,747	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$600,900	\$1,391,558,747	\$389,636	\$0.0280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$389,636	\$0.0280

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**

2017 BUDGET ORDER

Year: 2017

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	\$260,355	\$1,454,282,506	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,140,215	\$1,454,282,506	\$1,749,502	\$0.1203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,749,502	\$0.1203

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**

2017 BUDGET ORDER

Year: 2017

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	\$16,398	\$152,900,321	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$396,489	\$152,900,321	\$239,595	\$0.1567
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0180 DEBT SERVICE	\$38,858	\$152,900,321	\$31,497	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$271,092	\$0.1773

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**

2017 BUDGET ORDER

Year: 2017

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	\$584,832	\$665,587,743	\$418,655	\$0.0629
			Unit Total:	\$418,655
				\$0.0629

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**

2017 BUDGET ORDER

Year: 2017

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 SPECIAL SOLID WASTE MANAGEMENT	\$458,233	\$5,456,362,252	\$87,302	\$0.0016
			Unit Total:	\$87,302
				\$0.0016

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.