

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: 2015 Certified Budget Order
DATE: Wednesday, January 14, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 01, 2014
- Ratio study was approved by the DLGF on Thursday, May 08, 2014
- County Auditor certified net assessed values to the DLGF on Friday, November 14, 2014
- DLGF certified the Budget Order on Tuesday, January 13, 2015

Your county is the 19th of 92 counties to receive a 2015 Budget Order.

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

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 13th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 43 Kosciusko

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CLAY TOWNSHIP	1.1430	1.1661
002 CLAYPOOL TOWN	2.0971	2.1453
003 ETNA TOWNSHIP	1.1934	1.0188
004 ETNA GREEN TOWN	1.8233	1.7610
005 FRANKLIN TOWNSHIP	1.2901	1.2938
009 JACKSON TOWNSHIP	1.6439	1.4878
010 SIDNEY TOWN	2.1731	2.0578
011 JEFFERSON TOWNSHIP, WEST	1.6834	1.7548
012 JEFFERSON TOWNSHIP, EAST	0.8678	0.9497
013 LAKE TOWNSHIP	1.1370	1.1601
014 SILVER LAKE TOWN	2.5356	2.6058
015 MONROE TOWNSHIP	1.6110	1.4546
016 PLAIN TOWNSHIP	1.1185	1.1366
017 WARSAW CITY-PLAIN TOWNSHIP	2.4377	2.4335
018 LEESBURG TOWN	1.5836	1.6235
019 PRAIRIE TOWNSHIP	1.0977	1.1168
020 SCOTT TOWNSHIP	1.3506	1.4011
021 SEWARD TOWNSHIP	1.2759	1.2779
022 BURKET TOWN	1.7197	1.7147
023 TIPPECANOE TOWNSHIP	0.8769	0.9446
024 NORTH WEBSTER TOWN	1.5368	1.6141
025 TURKEY CREEK TOWNSHIP	0.8955	0.9427
026 SYRACUSE TOWN	1.7973	1.8467
027 VAN BUREN TOWNSHIP	0.8436	0.9136
028 MILFORD TOWN	1.7957	1.8518
029 WASHINGTON TOWNSHIP	1.6735	1.5159
030 PIERCETON TOWN	2.2139	2.0846
031 WAYNE TOWNSHIP	1.4368	1.4483
032 WARSAW CITY-WAYNE TOWNSHIP	2.4350	2.4307
033 WINONA LAKE TOWN	1.8857	1.9383
034 HARRISON TOWNSHIP	1.4705	1.4732
035 MENTONE TOWN-HARRISON TOWNSHIP	2.4562	2.4556

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 43 Kosciusko

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 <u>District Rate</u>
036 MENTONE TOWN-FRANKLIN TOWNSHIP	2.4522	2.4527
038 NAPPANEE CITY-JEFFERSON TOWNSH	3.3985	3.4176
039 WARSAW CITY-WARSAW PRAIRIE TOWNSHIP	2.4345	2.4313

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 43 Kosciusko

Unit 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$317,193
	51100 Bonds	\$265,460
	52100 Bonds	\$180,610
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$3,999,250
	53150 Buildings - Interest	\$1,371,731
	59100 Bond Registrars Fee	\$4,648
	Fund Total:	\$6,238,892
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$300,000
	25850 Network Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$657,790
	26400 Maintenance of Equipment	\$411,100
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$105,000
	45100 Building Acquisition, Const. and Imp.	\$1,473,500
	45500 Rent of Buildings, Facilities, and Equip.	\$279,500
	47000 Purchase of Mobile or Fixed Equipment	\$405,300
	49000 Other Facilities Acq. And Const.	\$316,824
	Fund Total:	\$4,279,014
	Unit Total:	\$10,517,906

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 43 Kosciusko

Unit 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$268,000
	52100 Bonds	\$68,444
	52200 Temporary Loans	\$225,000
	52600 Other DLGF Approved Debt	\$160,206
	53100 Buildings - Principal	\$3,708,000
	53150 Buildings - Interest	\$4,185,000
	Fund Total:	\$8,614,650
1214 SCHOOL CPF	25840 Systems Operations	\$1,027,463
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$1,918,660
	41000 Land Acquisition and Development	\$275,000
	43000 Professional Services	\$145,000
	45100 Building Acquisition, Const. and Imp.	\$945,500
	45200 Energy Savings Contracts	\$365,520
	45500 Rent of Buildings, Facilities, and Equip.	\$8,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,409,000
	49000 Other Facilities Acq. And Const.	\$101,751
	Fund Total:	\$7,402,956
	Unit Total:	\$16,017,606

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 43 Kosciusko

Unit 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$65,570
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,413,000
	54200 Common School Fund - Principal	\$78,600
	Fund Total:	\$2,632,170
1214 SCHOOL CPF	22360 Network Support	\$887,000
	22370 Hardware Maint. And Support	\$68,000
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$87,100
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$82,000
	45400 Sports Facilities	\$47,000
	47000 Purchase of Mobile or Fixed Equipment	\$172,300
	49000 Other Facilities Acq. And Const.	\$650,000
	Fund Total:	\$2,406,874
	Unit Total:	\$5,039,044

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 43 Kosciusko

Unit 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$37,274
	51100 Bonds	\$282,595
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$3,163,000
	Fund Total:	\$3,507,869
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$505,200
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$717,000
	47000 Purchase of Mobile or Fixed Equipment	\$392,500
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$2,234,051
	Unit Total:	\$5,741,920

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,839,713	\$5,241,352,746	\$8,742,576	\$0.1668

Budget approved for displayed amount.

Rate reduced per unit request.

0124 2015 REASSESS	\$839,255	\$5,241,352,746	\$361,653	\$0.0069
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$4,691,974	\$5,241,352,746	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$635,000	\$5,241,352,746	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,049,574	\$5,241,352,746	\$529,377	\$0.0101
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$820,475	\$5,241,352,746	\$681,376	\$0.0130
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$1,675,000	\$5,241,352,746	\$1,677,233	\$0.0320
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$11,992,215	\$0.2288

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,641	\$82,653,353	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,525	\$82,653,353	\$27,441	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$82,653,353	\$4,794	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$12,000	\$73,796,968	\$7,306	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$77,500	\$73,796,968	\$19,925	\$0.0270
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$29,000	\$73,796,968	\$10,996	\$0.0149
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$82,653,353	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$70,462	\$0.0908

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,869	\$66,440,595	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$31,300	\$66,440,595	\$19,068	\$0.0287
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,913	\$66,440,595	\$8,039	\$0.0121
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$24,500	\$54,793,095	\$5,096	\$0.0093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$7,853	\$54,793,095	\$8,438	\$0.0154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1312 RECREATION	\$1,000	\$66,440,595	\$465	\$0.0007
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	\$19,000	\$66,440,595	\$12,557	\$0.0189
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$53,663	\$0.0851

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,380	\$86,920,635	\$17,558	\$0.0202
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$86,920,635	\$3,216	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$7,000	\$80,849,571	\$6,953	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,400	\$80,849,571	\$26,438	\$0.0327
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$8,000	\$86,920,635	\$7,997	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$62,162
				\$0.0744

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$148,270,901	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$148,270,901	\$34,992	\$0.0236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,500	\$148,270,901	\$15,717	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$10,000	\$129,307,591	\$4,914	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$129,307,591	\$36,077	\$0.0279
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$129,307,591	\$23,275	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$148,270,901	\$4,300	\$0.0029
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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$119,275	\$0.0868

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$63,516,090	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$56,100	\$63,516,090	\$15,688	\$0.0247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,500	\$63,516,090	\$6,161	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$59,350	\$63,516,090	\$35,633	\$0.0561
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$63,516,090	\$10,480	\$0.0165
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$67,962	\$0.1070

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,580	\$108,591,416	\$18,352	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,200	\$108,591,416	\$6,407	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$34,900	\$99,543,390	\$31,555	\$0.0317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$99,543,390	\$21,800	\$0.0219
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$78,114	\$0.0764

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,600	\$76,206,705	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,200	\$76,206,705	\$12,269	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$76,206,705	\$2,972	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,700	\$53,411,517	\$24,676	\$0.0462
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$26,200	\$53,411,517	\$9,828	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$76,206,705	\$152	\$0.0002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$49,897	\$0.0848

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,110	\$51,777,487	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,665	\$51,777,487	\$8,440	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,111	\$51,777,487	\$984	\$0.0019
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$27,000	\$51,777,487	\$28,944	\$0.0559
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$38,368	\$0.0741

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$546,047,923	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,600	\$546,047,923	\$54,605	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$70,988	\$546,047,923	\$62,796	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$48,000	\$546,047,923	\$47,506	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$67,000	\$493,564,504	\$72,060	\$0.0146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$65,000	\$493,564,504	\$66,138	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,000	\$546,047,923	\$546	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$158,000	\$546,047,923	\$43,684	\$0.0080

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$347,335	\$0.0663
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,000	\$108,593,351	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,446	\$108,593,351	\$32,469	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$108,593,351	\$3,801	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$58,000	\$108,557,322	\$11,290	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$108,557,322	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$10,000	\$108,593,351	\$326	\$0.0003
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1401 EMS - CIVIL	\$15,000	\$108,593,351	\$1,520	\$0.0014
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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$49,406	\$0.0455

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,574	\$86,331,873	\$12,000	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,400	\$86,331,873	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,708	\$86,331,873	\$10,619	\$0.0123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,619	\$0.0262

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$118,719,610	\$0	\$0.0000
0101 GENERAL	\$34,280	\$118,719,610	\$19,470	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$118,719,610	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,147	\$116,016,104	\$27,960	\$0.0241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$116,016,104	\$17,866	\$0.0154
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,500	\$118,719,610	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	\$8,700	\$118,719,610	\$5,105	\$0.0043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$70,401	\$0.0602

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$120,800	\$643,914,564	\$93,368	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,050	\$643,914,564	\$7,083	\$0.0011
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$692,001	\$643,914,564	\$234,385	\$0.0364
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$257,000	\$643,914,564	\$206,697	\$0.0321
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,900	\$643,914,564	\$3,220	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$544,753	\$0.0846

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,700	\$1,347,582,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$102,265	\$1,347,582,324	\$47,165	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$70,500	\$1,347,582,324	\$47,165	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$14,500	\$1,347,582,324	\$14,823	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8601 SP FIRE SVC GEN	\$1,568,010	\$1,347,582,324	\$1,296,374	\$0.0962
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$210,000	\$1,347,582,324	\$442,007	\$0.0328
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,847,534	\$0.1371

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$228,901,767	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,472	\$228,901,767	\$16,481	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,883	\$228,901,767	\$14,650	\$0.0064
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$91,509	\$175,212,492	\$42,226	\$0.0241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$70,000	\$175,212,492	\$25,406	\$0.0145
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$98,763	\$0.0522

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$139,858,131	\$0	\$0.0000
0101 GENERAL	\$45,990	\$139,858,131	\$15,524	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,200	\$139,858,131	\$5,874	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$63,060	\$101,667,331	\$48,699	\$0.0479
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$16,000	\$101,667,331	\$14,843	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$6,600	\$139,858,131	\$5,594	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$29,000	\$139,858,131	\$19,440	\$0.0139
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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$109,974	\$0.0957

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$1,337,026,021	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,390	\$1,337,026,021	\$42,785	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$97,117	\$1,337,026,021	\$64,177	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$84,500	\$1,337,026,021	\$82,896	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$480,000	\$1,337,026,021	\$286,124	\$0.0214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$475,982	\$0.0356

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$832,597,072	\$0	\$0.0000
0101	GENERAL	\$10,469,559	\$832,597,072	\$5,812,360	\$0.6981

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0180	DEBT SERVICE	\$428,987	\$832,597,072	\$514,545	\$0.0618
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Budget has been reduced and approved for the displayed amt.

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

0341	FIRE PENSION	\$286,929	\$832,597,072	\$53,286	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION	\$307,720	\$832,597,072	\$60,780	\$0.0073
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LR &S	\$150,000	\$832,597,072	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$610,000	\$832,597,072	\$0	\$0.0000
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,084,132	\$832,597,072	\$1,016,601	\$0.1221

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2102 AVIAT/AIRPORT	\$721,961	\$832,597,072	\$114,898	\$0.0138
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2120 CEMETERY	\$570,504	\$832,597,072	\$240,621	\$0.0289
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379 CCI	\$65,000	\$832,597,072	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$500,000	\$832,597,072	\$398,814	\$0.0479
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$221,925	\$832,597,072	\$99,079	\$0.0119
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Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$3,428,367	\$1,240,712,378	\$2,471,499	\$0.1992
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$1,039,436	\$1,240,712,378	\$393,306	\$0.0317

Budget approved for displayed amount.

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

Unit Total:	\$11,175,789	\$1.2291
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,048,026	\$0	\$0.0000
0101 GENERAL	\$0	\$9,048,026	\$126,274	\$1.3956
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$0	\$9,048,026	\$0	\$0.0000
0706 LR &S	\$0	\$9,048,026	\$0	\$0.0000
0708 MVH	\$0	\$9,048,026	\$1,312	\$0.0145
Rate Approved.				
1191 CUM FIRE SPEC	\$0	\$9,048,026	\$0	\$0.0000
1301 PARK & REC	\$0	\$9,048,026	\$26,655	\$0.2946
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$0	\$9,048,026	\$2,597	\$0.0287
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$9,048,026	\$0	\$0.0000
2391 CCD	\$0	\$9,048,026	\$3,194	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$160,032	\$1.7687

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,460	\$2,703,506	\$12,314	\$0.4555
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$2,703,506	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$2,703,506	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,700	\$2,703,506	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$2,703,506	\$752	\$0.0278
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$13,066	\$0.4833

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,664	\$8,856,385	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$166,219	\$8,856,385	\$75,394	\$0.8513
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$16,739	\$8,856,385	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,028	\$8,856,385	\$13,692	\$0.1546
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$7,100	\$8,856,385	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$89,086	\$1.0059

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,623	\$11,647,500	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$145,766	\$11,647,500	\$74,637	\$0.6408
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,900	\$11,647,500	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,463	\$11,647,500	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$7,900	\$11,647,500	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,500	\$11,647,500	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,800	\$11,647,500	\$1,607	\$0.0138
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$76,244	\$0.6546

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$17,439,011	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$138,800	\$17,439,011	\$41,749	\$0.2394
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$17,439,011	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$117,750	\$17,439,011	\$39,360	\$0.2257
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$17,439,011	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$81,109	\$0.4651

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$409,746	\$25,034,374	\$248,666	\$0.9933
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,200	\$25,034,374	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$36,900	\$25,034,374	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$10,200	\$25,034,374	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,686	\$25,034,374	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$25,034,374	\$10,539	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$259,205	\$1.0354

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$53,689,275	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$707,419	\$53,689,275	\$335,987	\$0.6258
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$30,000	\$53,689,275	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$334,945	\$53,689,275	\$145,283	\$0.2706
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$30,000	\$53,689,275	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$100,000	\$53,689,275	\$20,617	\$0.0384
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$100,000	\$53,689,275	\$13,906	\$0.0259
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6290 CUM SEWER	\$50,000	\$53,689,275	\$16,107	\$0.0300

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$531,900	\$0.9907
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$67,500	\$58,703,235	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$728,991	\$58,703,235	\$375,818	\$0.6402
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$46,309	\$58,703,235	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$153,346	\$58,703,235	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$12,100	\$58,703,235	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$68,265	\$58,703,235	\$11,565	\$0.0197
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$387,383	\$0.6599

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$38,190,800	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$387,500	\$38,190,800	\$230,252	\$0.6029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,000	\$38,190,800	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0708 MVH	\$57,565	\$38,190,800	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$25,000	\$38,190,800	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$30,000	\$38,190,800	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$38,190,800	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$230,252	\$0.6029

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,653,791	\$0	\$0.0000
0101 GENERAL	\$43,180	\$2,653,791	\$14,044	\$0.5292
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$2,653,791	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,891	\$2,653,791	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,931	\$2,653,791	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$14,044	\$0.5292

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,000	\$22,795,188	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$316,131	\$22,795,188	\$249,995	\$1.0967
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S	\$23,000	\$22,795,188	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$97,400	\$22,795,188	\$63,371	\$0.2780
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$6,500	\$22,795,188	\$8,776	\$0.0385
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$800	\$22,795,188	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$13,000	\$22,795,188	\$11,398	\$0.0500
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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2411 EDIT	\$58,000	\$0	\$0	\$0.0000

Department of Local Government Finance approval not required.

Unit Total:	\$333,540	\$1.4632
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,913,550	\$191,801,695	\$684,924	\$0.3571
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$25,000	\$191,801,695	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$947,851	\$191,801,695	\$609,929	\$0.3180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$392,326	\$191,801,695	\$310,719	\$0.1620
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$21,000	\$191,801,695	\$18,413	\$0.0096
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2390 CCI(RATE)	\$0	\$191,801,695	\$24,934	\$0.0130

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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$42,000	\$191,801,695	\$38,360	\$0.0200

Budget approved for displayed amount.

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

6290 CUM SEWER	\$5,000	\$191,801,695	\$42,388	\$0.0221
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Budget approved for displayed amount.

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

Unit Total:	\$1,729,667	\$0.9018
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$119,000	\$148,833,091	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,320,675	\$148,833,091	\$613,788	\$0.4124
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$59,000	\$148,833,091	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$736,800	\$148,833,091	\$367,171	\$0.2467
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$49,300	\$148,833,091	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$130,000	\$148,833,091	\$30,808	\$0.0207
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$50,000	\$148,833,091	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,011,767	\$0.6798

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$145,249,262	\$0	\$0.0000
0101 GENERAL	\$0	\$145,249,262	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$145,249,262	\$733,799	\$0.5052
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$145,249,262	\$59,552	\$0.0410
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$145,249,262	\$411,782	\$0.2835
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$145,249,262	\$323,761	\$0.2229
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$145,249,262	\$60,133	\$0.0414
Rate adjusted for school pension levy.				
Unit Total:			\$1,589,027	\$1.0940

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,431,162	\$2,270,072,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$23,771,433	\$2,270,072,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$6,238,892	\$2,270,072,682	\$5,441,364	\$0.2397
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$4,279,014	\$2,270,072,682	\$3,468,671	\$0.1528
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,998,120	\$2,270,072,682	\$1,963,613	\$0.0865
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$585,200	\$2,270,072,682	\$494,876	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,368,524	\$0.5008

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,300,000	\$2,150,527,353	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$49,322,686	\$2,150,527,353	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$8,614,650	\$2,150,527,353	\$7,694,587	\$0.3578
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$542,887	\$2,150,527,353	\$464,514	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$7,402,956	\$2,150,527,353	\$6,156,960	\$0.2863
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,547,611	\$2,150,527,353	\$2,776,331	\$0.1291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$651,851	\$2,150,527,353	\$580,642	\$0.0270
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$17,673,034	\$0.8218

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,991,280	\$353,911,146	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,632,170	\$353,911,146	\$1,573,135	\$0.4445
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$2,406,874	\$353,911,146	\$973,256	\$0.2750
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,649,288	\$353,911,146	\$798,777	\$0.2257
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$277,000	\$353,911,146	\$141,918	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,487,086	\$0.9853

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,508,956	\$255,151,708	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,507,869	\$255,151,708	\$1,819,487	\$0.7131
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$2,234,051	\$255,151,708	\$873,639	\$0.3424
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,001,730	\$255,151,708	\$484,533	\$0.1899
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$285,000	\$255,151,708	\$155,898	\$0.0611
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,333,557	\$1.3065
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$66,440,595	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$66,440,595	\$274,798	\$0.4136
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$66,440,595	\$1,063	\$0.0016
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$66,440,595	\$177,928	\$0.2678
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$66,440,595	\$93,814	\$0.1412
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$66,440,595	\$35,679	\$0.0537
Rate adjusted for school pension levy.				
Unit Total:			\$583,282	\$0.8779

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$58,917,389	\$134,685	\$0.2286
Rate reduced due to application of PTRC.				
0180 DEBT SERVICE	\$0	\$58,917,389	\$31,815	\$0.0540
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$58,917,389	\$0	\$0.0000
Unit Total:			\$166,500	\$0.2826

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$296,556	\$278,575,794	\$167,703	\$0.0602
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$20,000	\$278,575,794	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$167,703	\$0.0602

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$90,118	\$139,858,131	\$57,202	\$0.0409
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$30,000	\$139,858,131	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$57,202	\$0.0409

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,000	\$1,347,582,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$543,295	\$1,347,582,324	\$366,542	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$50,000	\$1,347,582,324	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$366,542	\$0.0272

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$319,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,997,000	\$1,389,545,469	\$1,641,053	\$0.1181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$1,389,545,469	\$0	\$0.0000
Unit Total:			\$1,641,053	\$0.1181

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$386,900	\$154,341,965	\$225,031	\$0.1458
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$40,608	\$154,341,965	\$34,264	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$259,295	\$0.1680

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

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$549,686	\$643,914,564	\$393,432	\$0.0611

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$393,432	\$0.0611
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$396,792	\$5,241,352,746	\$83,862	\$0.0016

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$83,862	\$0.0016
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.