STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

INDIANA GOVERNMENT CENTER NORTH
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TO: **Kosciusko County Auditor**

FROM: **Department of Local Government Finance**

RE: **Amendment to the 2014 Certified Budget Order**

DATE: **Friday, January 31, 2014**

Please find enclosed an amendment to the 2014 Certified Budget Order, previously certified on December 9, 2013. This amendment modifies the taxing units included in Taxing District 039 and makes appropriate adjustment to the impacted taxing units to account for this additional assessed value. Prairie Township and Warsaw Community School Corporation are the two impacted units. Revised budget order pages have been provided for these taxing units. In addition, a revised tax rate schedule has been provided to account for changes in tax rates for the impacted taxing units. Please forward a copy of these amended pages to the impacted taxing units.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 TAX RATES
(Per Taxing District)

Year: 2014

County: 43 Kosciusko

Taxing District		2014 District Rate	FOR COMPARISON ONLY 2013 District Rate
001	CLAY TOWNSHIP	1.1661	1.1943
002	CLAYPOOL TOWN	2.1453	2.1634
003	ETNA TOWNSHIP	1.0188	1.1730
004	ETNA GREEN TOWN	1.7610	1.7848
005	FRANKLIN TOWNSHIP	1.2938	1.4313
009	JACKSON TOWNSHIP	1.4878	1.6566
010	SIDNEY TOWN	2.0578	2.2097
011	JEFFERSON TOWNSHIP,WEST	1.7548	1.6875
012	JEFFERSON TOWNSHIP,EAST	0.9497	0.8001
013	LAKE TOWNSHIP	1.1601	1.1923
014	SILVER LAKE TOWN	2.6058	2.6548
015	MONROE TOWNSHIP	1.4546	1.6211
016	PLAIN TOWNSHIP	1.1366	1.1619
017	WARSAW CITY-PLAIN TOWNSHIP	2.4335	2.4482
018	LEESBURG TOWN	1.6235	1.6287
019	PRAIRIE TOWNSHIP	1.1168	1.1430
020	SCOTT TOWNSHIP	1.4011	1.3770
021	SEWARD TOWNSHIP	1.2779	1.4123
022	BURKET TOWN	1.7147	1.7808
023	TIPPECANOE TOWNSHIP	0.9446	0.7972
024	NORTH WEBSTER TOWN	1.6141	1.4295
025	TURKEY CREEK TOWNSHIP	0.9427	0.8345
026	SYRACUSE TOWN	1.8467	1.7548
027	VAN BUREN TOWNSHIP	0.9136	0.7938
028	MILFORD TOWN	1.8518	1.6508
029	WASHINGTON TOWNSHIP	1.5159	1.6786
030	PIERCETON TOWN	2.0846	2.2357
031	WAYNE TOWNSHIP	1.4483	1.5255
032	WARSAW CITY-WAYNE TOWNSHIP	2.4307	2.4448
033	WINONA LAKE TOWN	1.9383	1.9683
034	HARRISON TOWNSHIP	1.4732	1.6126
035	MENTONE TOWN-HARRISON TOWNSHIP	2.4556	2.5613

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

2014 TAX RATES
(Per Taxing District)

Year: 2014

County: 43 Kosciusko

Taxing District		2014 District Rate	FOR COMPARISON ONLY 2013 District Rate
036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.4527	2.5614
038	NAPPANEE CITY-JEFFERSON TOWNSH	3.4176	3.3635
039	WARSAW CITY-WARSAW PRAIRIE TOWNSHIP	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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$33,000	$101,177,689	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$59,446	$101,177,689	$34,805	$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$5,000	$101,177,689	$0	$0.0000
Budget approved for displayed amount.				
1111 FIRE	$58,000	$101,142,461	$11,025	$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$50,000	$101,142,461	$0	$0.0000
Budget approved for displayed amount.				
1312 RECREATION	$10,000	$101,177,689	$101	$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	$15,000	$101,177,689	$2,125	$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$48,056**	**$0.0475**

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

1/31/2014

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$1,300,000	$2,057,638,114	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$48,374,371	$2,057,638,114	$0	$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	$8,652,130	$2,057,638,114	$7,578,281	$0.3683
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	$542,735	$2,057,638,114	$479,430	$0.0233
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	$7,651,965	$2,057,638,114	$6,261,393	$0.3043
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	$3,322,371	$2,057,638,114	$2,703,736	$0.1314
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	$632,469	$2,057,638,114	$565,850	$0.0275
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

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

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2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$17,588,690**	**$0.8548**

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

1/31/2014