
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
FAX (317) 974-1629

TO: Kosciusko County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 2/28/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/19/2019.
- County Auditor certified net assessed values to the DLGF on 8/2/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 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 2020. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 18th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 43 Kosciusko

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Clay	1.2199	1.2434
002 Claypool	2.0512	2.1465
003 Etna	1.1804	1.2051
004 Etna Green	1.7907	1.8238
005 Franklin	1.3591	1.3674
009 Jackson	1.5047	1.5779
010 Sidney	2.0658	2.1420
011 Jefferson West	1.5122	1.5637
012 Jefferson East	0.9080	0.8823
013 Lake	1.2201	1.2297
014 Silver Lake	2.7283	2.7773
015 Monroe	1.4392	1.5182
016 Plain	1.1743	1.1708
017 Warsaw Plain	2.4403	2.5562
018 Leesburg	1.7006	1.6850
019 Prairie	1.1994	1.2237
020 Scott	1.2910	1.3209
021 Seward	1.3573	1.3504
022 Burket	1.7867	1.7929
023 Tippecanoe	0.9843	0.9003
024 North Webster	1.6078	1.5443
025 Turkey Creek	0.9516	0.9083
026 Syracuse	1.9436	1.8990
027 Van Buren	0.9315	0.8878
028 Milford	1.8534	1.8085
029 Washington	1.5511	1.6073
030 Pierceton	2.0344	2.1475
031 Wayne	1.5052	1.5910
032 Warsaw	2.4393	2.5714
033 Winona Lake	1.9581	2.0166
034 Harrison	1.5284	1.5406
035 Mentone Harrison	2.5970	2.6100

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**

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 43 Kosciusko

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
036 Mentone Franklin	2.5968	2.6175
038 Nappanee Jeff W	3.0269	3.0929
039 Warsaw Prairie	2.4510	2.5808
040 Phase In Warsaw	2.4393	
041 Phase In Warsaw Plain	2.4403	

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**

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$25,143,987	\$5,954,733,786	\$10,998,393	\$0.1847
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$463,689	\$5,954,733,786	\$148,868	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$7,350,748	\$5,954,733,786	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,140,000	\$5,954,733,786	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$970,000	\$5,954,733,786	\$607,383	\$0.0102
Budget approved for displayed amount.				
Rate reduced per unit request.				
0801 HEALTH				
	\$942,161	\$5,954,733,786	\$446,605	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$2,128,500	\$5,954,733,786	\$1,982,926	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$14,184,175	\$0.2382

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$7,600	\$90,892,109	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$49,650	\$90,892,109	\$25,995	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$10,000	\$90,892,109	\$5,181	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$9,000	\$79,862,285	\$5,191	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$82,000	\$79,862,285	\$23,639	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$40,000	\$79,862,285	\$26,594	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$86,600	\$0.1037

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$78,583,025	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,900	\$78,583,025	\$36,777	\$0.0468
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$78,583,025	\$9,980	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$46,000	\$63,490,990	\$6,032	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$63,490,990	\$9,778	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$750	\$78,583,025	\$707	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$63,274	\$0.0853

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$90,514,224	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,490	\$90,514,224	\$22,266	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,800	\$90,514,224	\$4,164	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$7,000	\$84,674,576	\$7,367	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$84,674,576	\$31,414	\$0.0371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$8,000	\$90,514,224	\$8,418	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$73,629	\$0.0843

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$164,741,750	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,050	\$164,741,750	\$56,012	\$0.0340
To fund the 2019 budget, this unit is authorized to transfer \$2,237 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$12,950	\$164,741,750	\$3,789	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$10,000	\$143,254,185	\$4,871	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$143,254,185	\$38,679	\$0.0270
To fund the 2019 budget, this unit is authorized to transfer \$4,149 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$100,000	\$143,254,185	\$23,350	\$0.0163
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$5,000	\$164,741,750	\$3,954	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$130,655	\$0.0854

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0005 JACKSON 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	\$65,823,879	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$58,250	\$65,823,879	\$15,929	\$0.0242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$14,850	\$65,823,879	\$10,005	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$61,100	\$65,823,879	\$42,259	\$0.0642
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$79,817	\$65,823,879	\$10,861	\$0.0165
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$79,054	\$0.1201

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$85,000	\$128,300,864	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$30,412	\$128,300,864	\$14,883	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$12,000	\$128,300,864	\$4,875	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$32,100	\$118,093,135	\$14,998	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$10,000	\$118,093,135	\$25,862	\$0.0219
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$60,618	\$0.0500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,689	\$84,385,235	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,180	\$84,385,235	\$14,008	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$84,385,235	\$4,219	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$59,645,040	\$29,226	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$38,000	\$59,645,040	\$19,862	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$67,315	\$0.1039

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,800	\$55,182,323	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,225	\$55,182,323	\$9,160	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,200	\$55,182,323	\$1,987	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,000	\$55,182,323	\$18,983	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$30,130	\$0.0546

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$621,863,431	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$121,500	\$621,863,431	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$49,000	\$621,863,431	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$96,000	\$492,427,177	\$85,190	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$65,000	\$492,427,177	\$63,523	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$3,000	\$621,863,431	\$9,950	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL				
	\$150,000	\$621,863,431	\$163,550	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$322,213	\$0.0581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$117,275,792	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,914	\$117,275,792	\$45,268	\$0.0386
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$117,275,792	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$70,000	\$117,275,645	\$13,369	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$117,275,645	\$38,936	\$0.0332
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,000	\$117,275,792	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$97,573	\$0.0832

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,727	\$113,161,032	\$14,258	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,400	\$113,161,032	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,367	\$113,161,032	\$12,561	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$26,819	\$0.0237

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$128,047,129	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$58,930	\$128,047,129	\$24,969	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$128,047,129	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$49,900	\$125,035,517	\$33,134	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$125,035,517	\$41,637	\$0.0333
Rate Approved.				
1312 RECREATION	\$700	\$128,047,129	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$5,000	\$128,047,129	\$4,098	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$103,838	\$0.0825

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$166,014	\$741,823,593	\$100,888	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$16,050	\$741,823,593	\$16,320	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$843,300	\$741,823,593	\$277,442	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$370,000	\$741,823,593	\$228,482	\$0.0308
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$4,800	\$741,823,593	\$4,451	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$627,583	\$0.0846

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$20,000	\$1,482,664,923	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$111,700	\$1,482,664,923	\$45,963	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$83,000	\$1,482,664,923	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$15,500	\$1,482,664,923	\$10,379	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN				
	\$1,894,899	\$1,482,664,923	\$1,389,257	\$0.0937
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$635,000	\$1,482,664,923	\$461,109	\$0.0311
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,906,708	\$0.1286

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$257,551,954	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,595	\$257,551,954	\$32,967	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,100	\$257,551,954	\$3,863	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,925	\$193,353,418	\$50,079	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$70,000	\$193,353,418	\$64,387	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$151,296	\$0.0735

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$6,295	\$155,413,858	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$63,370	\$155,413,858	\$26,887	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$19,100	\$155,413,858	\$6,061	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$65,700	\$106,651,237	\$57,805	\$0.0542
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$40,000	\$106,651,237	\$35,515	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$6,900	\$155,413,858	\$11,967	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$11,000	\$155,413,858	\$9,946	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$148,181	\$0.1228

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$80,000	\$1,578,508,665	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$95,782	\$1,578,508,665	\$104,182	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$92,700	\$1,578,508,665	\$48,934	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$93,000	\$1,578,508,665	\$198,892	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$30,000	\$1,578,508,665	\$72,611	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$424,619	\$0.0269

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,979,143	\$1,068,898,444	\$7,100,692	\$0.6643
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$258,100	\$1,068,898,444	\$135,750	\$0.0127
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$288,088	\$1,068,898,444	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$305,640	\$1,068,898,444	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$250,000	\$1,068,898,444	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$600,000	\$1,068,898,444	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$2,772,500	\$1,068,898,444	\$1,895,157	\$0.1773
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT				
	\$1,042,971	\$1,068,898,444	\$50,238	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$762,861	\$1,068,898,444	\$176,368	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$75,000	\$1,068,898,444	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$705,000	\$1,068,898,444	\$472,453	\$0.0442
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN				
	\$281,925	\$1,068,898,444	\$153,921	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN				
	\$5,313,990	\$1,528,905,411	\$3,320,783	\$0.2172
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$1,142,742	\$1,528,905,411	\$472,432	\$0.0309
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$13,777,794	\$1.1822

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$0	\$0	\$0.0000
0101	GENERAL	\$0	\$10,207,729	\$105,762	\$1.0361
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$10,207,729	\$0	\$0.0000
0706	LR &S	\$0	\$10,207,729	\$0	\$0.0000
0708	MVH	\$0	\$10,207,729	\$12,086	\$0.1184
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$0	\$10,207,729	\$32,624	\$0.3196
Rate reduced due to increased assessed valuation.					
2102	AVIAT/AIRPORT	\$0	\$10,207,729	\$2,572	\$0.0252
Rate reduced due to increased assessed valuation.					
2391	CCD	\$0	\$10,207,729	\$5,104	\$0.0500
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$158,148	\$1.5493

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$3,011,612	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,910	\$3,011,612	\$14,733	\$0.4892
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,500	\$3,011,612	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$53,000	\$3,011,612	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$938	\$3,011,612	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$360	\$3,011,612	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$14,733	\$0.4892

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$2,597	\$11,029,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$141,771	\$11,029,824	\$99,346	\$0.9007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,398	\$11,029,824	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$14,300	\$11,029,824	\$0	\$0.0000
Budget reduced due to advertising constraints.				
Rate reduced due to advertising constraints.				
2379 CCI				
	\$884	\$11,029,824	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$99,346	\$0.9007

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,900	\$15,092,035	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$153,524	\$15,092,035	\$88,454	\$0.5861
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,390	\$15,092,035	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,900	\$15,092,035	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$7,807	\$15,092,035	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,300	\$15,092,035	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,854	\$15,092,035	\$7,410	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$95,864	\$0.6352

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,758	\$18,259,683	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$135,115	\$18,259,683	\$57,664	\$0.3158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$18,259,683	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$122,396	\$18,259,683	\$38,437	\$0.2105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$18,259,683	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$96,101	\$0.5263

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,001	\$27,327,213	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$492,992	\$27,327,213	\$294,314	\$1.0770
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$17,200	\$27,327,213	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$90,900	\$27,327,213	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$20,200	\$27,327,213	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$27,327,213	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$19,255	\$27,327,213	\$10,466	\$0.0383
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$304,780	\$1.1153

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2020

County 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$30,000	\$64,198,536	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$836,476	\$64,198,536	\$405,029	\$0.6309
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$50,000	\$64,198,536	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$451,416	\$64,198,536	\$165,953	\$0.2585
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$45,000	\$64,198,536	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$100,000	\$64,198,536	\$24,652	\$0.0384
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD				
	\$100,000	\$64,198,536	\$14,958	\$0.0233
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2020

County 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2431 REDEV-CAPITAL	\$200,000	\$64,198,536	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER	\$100,000	\$64,198,536	\$19,260	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$629,852	\$0.9811

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$70,153,862	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,000,000	\$70,153,862	\$437,409	\$0.6235
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$46,309	\$70,153,862	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$204,500	\$70,153,862	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,100	\$70,153,862	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$70,153,862	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$437,409	\$0.6235

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$48,762,621	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$452,575	\$48,762,621	\$272,144	\$0.5581
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$48,762,621	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$115,400	\$48,762,621	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$22,800	\$48,762,621	\$6,193	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$48,762,621	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$48,762,621	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$278,337	\$0.5708

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,375	\$2,967,080	\$16,648	\$0.5611
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$2,967,080	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,000	\$2,967,080	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$2,967,080	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$16,648	\$0.5611

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2020

County 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$24,740,195	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$461,617	\$24,740,195	\$258,015	\$1.0429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$24,740,195	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$192,400	\$24,740,195	\$113,013	\$0.4568
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$4,500	\$24,740,195	\$11,009	\$0.0445
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$1,500	\$24,740,195	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,500	\$24,740,195	\$11,455	\$0.0463
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$393,492	\$1.5905

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$218,444,269	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,098,800	\$218,444,269	\$789,676	\$0.3615
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$85,000	\$218,444,269	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$959,000	\$218,444,269	\$729,604	\$0.3340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$503,420	\$218,444,269	\$509,630	\$0.2333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$20,000	\$218,444,269	\$20,971	\$0.0096
Budget approved for displayed amount.				
Rate Approved.				
2390 CCI(RATE)	\$55,000	\$218,444,269	\$27,961	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$42,000	\$218,444,269	\$40,849	\$0.0187
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$325,000	\$218,444,269	\$48,276	\$0.0221
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$2,166,967	\$0.9920

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$179,039,655	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,324,367	\$179,039,655	\$629,324	\$0.3515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$80,100	\$179,039,655	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$766,859	\$179,039,655	\$401,944	\$0.2245
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK				
	\$175,530	\$179,039,655	\$136,965	\$0.0765
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI				
	\$0	\$179,039,655	\$0	\$0.0000
2391 CCD				
	\$175,000	\$179,039,655	\$86,834	\$0.0485
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,255,067	\$0.7010

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$187,744,143	\$150,946	\$0.0804
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$187,744,143	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$187,744,143	\$829,078	\$0.4416
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$187,744,143	\$0	\$0.0000
3300 OPERATIONS	\$0	\$187,744,143	\$951,863	\$0.5070
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,931,887	\$1.0290

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,249,981	\$2,535,758,223	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$7,879,408	\$2,535,758,223	\$7,394,271	\$0.2916
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.				
3101 EDUCATION	\$20,078,497	\$2,535,758,223	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$13,453,524	\$2,535,758,223	\$6,702,009	\$0.2643
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$14,096,280	\$0.5559

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,684,645	\$2,492,925,232	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$9,525,191	\$2,492,925,232	\$8,301,441	\$0.3330
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.				
0287 REF DEBT POST09	\$2,878,000	\$2,706,125,247	\$2,576,231	\$0.0952
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$43,713,294	\$2,492,925,232	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$20,482,048	\$2,492,925,232	\$11,210,685	\$0.4497
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$22,088,357	\$0.8779

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2020

County 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$2,843,378	\$383,303,103	\$1,690,750	\$0.4411
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$13,451,908	\$383,303,103	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$9,046,537	\$383,303,103	\$2,282,187	\$0.5954
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,972,937	\$1.0365

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$2,900,000	\$276,420,060	\$1,431,027	\$0.5177
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$9,553,215	\$276,420,060	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,544,882	\$276,420,060	\$1,737,576	\$0.6286
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,168,603	\$1.1463

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2020

County 43 Kosciusko

Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$0	\$78,583,025	\$233,156	\$0.2967
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$78,583,025	\$0	\$0.0000
3300 OPERATIONS	\$0	\$78,583,025	\$440,144	\$0.5601
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$673,300	\$0.8568

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$74,583,111	\$0	\$0.0000
0101 GENERAL	\$0	\$74,583,111	\$145,362	\$0.1949
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$74,583,111	\$0	\$0.0000
		Unit Total:	\$145,362	\$0.1949

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$297,380	\$311,269,707	\$198,590	\$0.0638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$311,269,707	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$198,590	\$0.0638

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$108,172	\$155,413,858	\$67,916	\$0.0437
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$155,413,858	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$67,916	\$0.0437

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$23,000	\$1,482,664,923	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$719,431	\$1,482,664,923	\$427,007	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$427,007	\$0.0288

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$1,707,945,066	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,370,000	\$1,707,945,066	\$1,947,057	\$0.1140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,947,057	\$0.1140

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,100	\$170,581,398	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$446,294	\$170,581,398	\$254,507	\$0.1492
To fund the 2019 budget, this unit is authorized to transfer \$12,057 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$45,273	\$170,581,398	\$32,410	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$286,917	\$0.1682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$200,000	\$741,823,593	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$644,662	\$741,823,593	\$466,607	\$0.0629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$303,302	\$741,823,593	\$316,017	\$0.0426
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF				
	\$4,575	\$741,823,593	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$782,624	\$0.1055

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$723,630	\$5,954,733,786	\$5,955	\$0.0001
Budget approved for displayed amount. Rate reduced per unit request.			Unit Total:	\$5,955 \$0.0001

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.