

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Kosciusko County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Wednesday, January 09, 2013

Enclosed is the certified 2013 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 Monday, June 11, 2012
- Ratio study was approved by the DLGF on Friday, June 22, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, August 01, 2012
- DLGF certified the Budget Order on Wednesday, January 09, 2013

**Your county is the 18th of 92 counties to receive a 2013 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor 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 Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2012 PAYABLE 2013 FOR  
KOSCIUSKO COUNTY, INDIANA

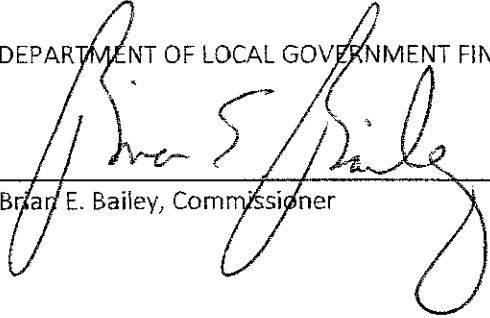
The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 26, 2012.  
The Department has considered all the facts necessary.

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 2013. 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 9th day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 43 Kosciusko

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<u>FOR COMPARISON ONLY 2012 District Rate</u>
001 CLAY TOWNSHIP	1.1943	0.000000	1.0809
002 CLAYPOOL TOWN	2.1634	0.000000	2.1990
003 ETNA TOWNSHIP	1.1730	0.000000	1.0627
004 ETNA GREEN TOWN	1.7848	0.000000	1.6505
005 FRANKLIN TOWNSHIP	1.4313	0.000000	1.4044
009 JACKSON TOWNSHIP	1.6566	0.000000	1.5627
010 SIDNEY TOWN	2.2097	0.000000	2.1028
011 JEFFERSON TOWNSHIP, WEST	1.6875	0.000000	1.5034
012 JEFFERSON TOWNSHIP, EAST	0.8001	0.000000	0.7130
013 LAKE TOWNSHIP	1.1923	0.000000	1.0865
014 SILVER LAKE TOWN	2.6548	0.000000	2.2547
015 MONROE TOWNSHIP	1.6211	0.000000	1.4946
016 PLAIN TOWNSHIP	1.1619	0.000000	1.0549
017 WARSAW CITY-PLAIN TOWNSHIP	2.4482	0.000000	2.2392
018 LEESBURG TOWN	1.6287	0.000000	1.5583
019 PRAIRIE TOWNSHIP	1.1430	0.000000	1.0386
020 SCOTT TOWNSHIP	1.3770	0.000000	1.2328
021 SEWARD TOWNSHIP	1.4123	0.000000	1.3865
022 BURKET TOWN	1.7808	0.000000	1.8006
023 TIPPECANOE TOWNSHIP	0.7972	0.000000	0.7301
024 NORTH WEBSTER TOWN	1.4295	0.000000	1.3111
025 TURKEY CREEK TOWNSHIP	0.8345	0.000000	0.7455
026 SYRACUSE TOWN	1.7548	0.000000	1.5110
027 VAN BUREN TOWNSHIP	0.7938	0.000000	0.7246
028 MILFORD TOWN	1.6508	0.000000	1.4328
029 WASHINGTON TOWNSHIP	1.6786	0.000000	1.5893
030 PIERCETON TOWN	2.2357	0.000000	2.1619
031 WAYNE TOWNSHIP	1.5255	0.000000	1.3932
032 WARSAW CITY-WAYNE TOWNSHIP	2.4448	0.000000	2.2353
033 WINONA LAKE TOWN	1.9683	0.000000	1.7922
034 HARRISON TOWNSHIP	1.6126	0.000000	1.5810
035 MENTONE TOWN-HARRISON TOWNSHIP	2.5613	0.000000	2.4893
036 MENTONE TOWN-FRANKLIN TOWNSHIP	2.5614	0.000000	2.4895

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

2013 TAX RATES  
(Per Taxing District)

Year: 2013

County: 43 Kosciusko

Taxing District

038 NAPPANEE CITY-JEFFERSON TOWNSH

<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>
3.3635	0.000000

<u>FOR COMPARISON ONLY 2012 District Rate</u>
3.0306

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$16,017,435	\$4,975,725,787	\$8,150,239	\$0.1638

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$602,624	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$4,975,725,787	\$328,398	\$0.0066
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Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$4,195,863	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$700,000	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$950,000	\$4,975,725,787	\$502,548	\$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	\$735,358	\$4,975,725,787	\$671,723	\$0.0135
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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>
1192 CUM JAIL	\$150,000	\$4,975,725,787	\$129,369	\$0.0026

Budget approved for displayed amount.

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

2391 CCD	\$675,000	\$4,975,725,787	\$676,699	\$0.0136
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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 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$11,282	\$71,201,442	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,225	\$71,201,442	\$24,921	\$0.0350
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$71,201,442	\$5,483	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$12,000	\$63,187,340	\$7,140	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$77,500	\$63,187,340	\$18,893	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$44,500	\$63,187,340	\$10,047	\$0.0159
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	\$71,201,442	\$0	\$0.0000

Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$2,000	\$57,948,505	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,800	\$57,948,505	\$14,487	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$57,948,505	\$8,460	\$0.0146
Budget approved for displayed amount.				
1111 FIRE	\$24,500	\$46,835,005	\$4,871	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$46,835,005	\$7,681	\$0.0164
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	\$57,948,505	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	\$23,000	\$57,948,505	\$15,125	\$0.0261
Budget approved for displayed amount.				
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.



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

**2013 BUDGET ORDER**

Year: 2013

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	\$20,830	\$74,930,637	\$21,355	\$0.0285

To fund the 2012 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,900	\$74,930,637	\$5,170	\$0.0069
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$6,000	\$68,995,928	\$5,175	\$0.0075
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$50,000	\$68,995,928	\$24,977	\$0.0362
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To fund the 2012 budget, this unit is authorized to transfer \$177 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$8,000	\$74,930,637	\$2,173	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$136,248,403	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$136,248,403	\$31,337	\$0.0230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,500	\$136,248,403	\$15,805	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$10,000	\$117,540,632	\$4,937	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$117,540,632	\$33,734	\$0.0287
To fund the 2012 budget, this unit is authorized to transfer \$577 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$42,000	\$117,540,632	\$22,450	\$0.0191
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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>
1312 RECREATION	\$5,000	\$136,248,403	\$4,905	\$0.0036

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$5,500	\$54,462,417	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,750	\$54,462,417	\$14,269	\$0.0262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,750	\$54,462,417	\$6,481	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$57,550	\$54,462,417	\$33,821	\$0.0621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$54,462,417	\$9,912	\$0.0182
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$23,255	\$92,996,602	\$18,506	\$0.0199

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,800	\$92,996,602	\$5,022	\$0.0054
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$31,250	\$83,626,643	\$15,304	\$0.0183
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$15,696	\$83,626,643	\$15,220	\$0.0182
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$9,958	\$64,638,730	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,850	\$64,638,730	\$11,958	\$0.0185
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$64,638,730	\$2,650	\$0.0041
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,200	\$44,083,710	\$23,408	\$0.0531
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$26,200	\$44,083,710	\$9,742	\$0.0221
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$64,638,730	\$0	\$0.0000
Budget approved for displayed amount.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$14,380	\$43,904,457	\$6,717	\$0.0153

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,000	\$43,904,457	\$2,195	\$0.0050
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,446	\$43,904,457	\$12,864	\$0.0293
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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.

1187 EMER FIRE LOAN	\$0	\$43,904,457	\$14,620	\$0.0333
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to overestimate of necessary expenditures.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$514,082,995	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$57,600	\$514,082,995	\$53,465	\$0.0104
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To fund the 2012 budget, this unit is authorized to transfer \$566 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$72,025	\$514,082,995	\$62,204	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$49,000	\$514,082,995	\$54,493	\$0.0106
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$57,000	\$470,683,798	\$67,778	\$0.0144
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To fund the 2012 budget, this unit is authorized to transfer \$427 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$65,000	\$470,683,798	\$65,896	\$0.0140
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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 6-1.1-19-1.7 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.



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

**2013 BUDGET ORDER**

Year: 2013

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>
1312 RECREATION	\$3,000	\$514,082,995	\$3,084	\$0.0006

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	\$159,000	\$514,082,995	\$27,246	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$33,000	\$96,953,799	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,737	\$96,953,799	\$27,438	\$0.0283
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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.

0840 TWP ASSISTANCE	\$5,000	\$96,953,799	\$0	\$0.0000
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Budget approved for displayed amount.

101 EMS - FIRE	\$14,000	\$96,953,799	\$8,726	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$58,000	\$96,953,799	\$10,762	\$0.0111
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$64,884	\$96,953,799	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$19,500	\$96,953,799	\$97	\$0.0001
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$18,458	\$72,424,330	\$11,443	\$0.0158

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,400	\$72,424,330	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$15,370	\$72,424,330	\$10,067	\$0.0139
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,875	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,380	\$107,778,618	\$17,891	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
111 FIRE	\$37,267	\$105,126,818	\$26,492	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$105,126,818	\$17,031	\$0.0162
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,500	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	\$7,500	\$107,778,618	\$5,389	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$128,155	\$628,840,173	\$78,605	\$0.0125

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,150	\$628,840,173	\$16,979	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$649,411	\$628,840,173	\$221,981	\$0.0353
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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.

1190 CUM FIRE(TWP)	\$0	\$628,840,173	\$69,172	\$0.0110
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$3,850	\$628,840,173	\$2,515	\$0.0004
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$10,000	\$1,340,712,649	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,250	\$1,340,712,649	\$48,266	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$74,000	\$1,340,712,649	\$50,947	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$9,500	\$1,340,712,649	\$4,022	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8601 SP FIRE SVC GEN	\$1,597,701	\$1,340,712,649	\$1,229,433	\$0.0917
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$400,000	\$1,340,712,649	\$446,457	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$10,000	\$213,080,899	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,580	\$213,080,899	\$14,490	\$0.0068
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To fund the 2012 budget, this unit is authorized to transfer \$12            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,000	\$213,080,899	\$12,998	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$22,600	\$157,091,186	\$2,042	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$63,200	\$157,091,186	\$40,058	\$0.0255
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To fund the 2012 budget, this unit is authorized to transfer \$161            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,000	\$157,091,186	\$24,820	\$0.0158
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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 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$6,295	\$128,933,484	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,300	\$128,933,484	\$12,378	\$0.0096
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,200	\$128,933,484	\$7,607	\$0.0059
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$63,060	\$93,696,660	\$46,286	\$0.0494
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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.

1190 CUM FIRE(TWP)	\$16,000	\$93,696,660	\$13,680	\$0.0146
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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.

1312 RECREATION	\$6,600	\$128,933,484	\$5,673	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1401 EMS - CIVIL	\$29,000	\$128,933,484	\$18,437	\$0.0143
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Budget approved for displayed amount.

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.



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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,276,587,647	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,689	\$1,276,587,647	\$26,808	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$93,113	\$1,276,587,647	\$62,553	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$82,000	\$1,276,587,647	\$91,914	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1401 EMS - CIVIL	\$480,000	\$1,276,587,647	\$273,190	\$0.0214
Budget approved for displayed amount.				
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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$250,000	\$797,442,563	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,625,064	\$797,442,563	\$4,264,723	\$0.5348
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0180 DEBT SERVICE	\$260,525	\$797,442,563	\$134,768	\$0.0169
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$302,523	\$797,442,563	\$49,441	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$371,688	\$797,442,563	\$59,808	\$0.0075
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$120,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$330,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,933,172	\$797,442,563	\$1,824,549	\$0.2288

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2102    AVIAT/AIRPORT	\$720,608	\$797,442,563	\$108,452	\$0.0136
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2120    CEMETERY	\$561,828	\$797,442,563	\$390,747	\$0.0490
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379    CCI	\$65,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

2391    CCD	\$955,000	\$797,442,563	\$398,721	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2430    REDEV-GEN	\$236,925	\$797,442,563	\$99,680	\$0.0125
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604    SP FIRE TER GEN	\$3,793,178	\$1,180,954,136	\$2,583,928	\$0.2188
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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	\$697,461	\$1,180,954,136	\$393,258	\$0.0333

Budget approved for displayed amount.

Rate Approved.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$9,369,959	\$0	\$0.0000
0101 GENERAL	\$0	\$9,369,959	\$125,323	\$1.3375
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$9,369,959	\$0	\$0.0000
0706 LR & S	\$0	\$9,369,959	\$0	\$0.0000
0708 MVH	\$0	\$9,369,959	\$11,216	\$0.1197
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$9,369,959	\$0	\$0.0000
1301 PARK & REC	\$0	\$9,369,959	\$18,309	\$0.1954
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$0	\$9,369,959	\$2,305	\$0.0246
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$9,369,959	\$0	\$0.0000
2391 CCD	\$0	\$9,369,959	\$3,308	\$0.0353

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

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.

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

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$20,344	\$2,651,800	\$10,119	\$0.3816

To fund the 2012 budget, this unit is authorized to transfer \$1,676 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,000	\$2,651,800	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$8,000	\$2,651,800	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$2,651,800	\$0	\$0.0000
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2391 CCD	\$0	\$2,651,800	\$750	\$0.0283
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$0	\$8,014,102	\$0	\$0.0000
0101 GENERAL	\$103,747	\$8,014,102	\$67,246	\$0.8391

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0706 LR &S	\$3,058	\$8,014,102	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

0708 MVH	\$27,259	\$8,014,102	\$14,994	\$0.1871
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

2379 CCI	\$818	\$8,014,102	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,567	\$11,113,500	\$0	\$0.0000

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

0101 GENERAL	\$165,159	\$11,113,500	\$70,971	\$0.6386
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,900	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

08 MVH	\$46,800	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$7,100	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$6,500	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

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.



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

**2013 BUDGET ORDER**

Year: 2013

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	\$16,507,342	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$134,000	\$16,507,342	\$21,988	\$0.1332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,500	\$16,507,342	\$0	\$0.0000
Budget approved for displayed amount.				
708 MVH	\$113,200	\$16,507,342	\$55,068	\$0.3336
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$16,507,342	\$0	\$0.0000
Budget approved for displayed amount.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$436,830	\$24,642,480	\$235,927	\$0.9574
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	\$14,200	\$24,642,480	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,576	\$24,642,480	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0720 CEMETERY	\$4,200	\$24,642,480	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,000	\$24,642,480	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$24,642,480	\$10,670	\$0.0433

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

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$55,989,713	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$691,777	\$55,989,713	\$296,801	\$0.5301
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$55,989,713	\$0	\$0.0000
Budget approved for displayed amount.				
08 MVH	\$309,960	\$55,989,713	\$153,860	\$0.2748
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$30,000	\$55,989,713	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$100,000	\$55,989,713	\$21,500	\$0.0384
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$100,000	\$55,989,713	\$14,725	\$0.0263
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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	\$55,989,713	\$16,797	\$0.0300

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$60,000	\$58,000,299	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$737,645	\$58,000,299	\$329,558	\$0.5682
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$36,309	\$58,000,299	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$143,200	\$58,000,299	\$25,230	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$23,000	\$58,000,299	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$55,400	\$58,000,299	\$11,948	\$0.0206
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$421,500	\$35,236,824	\$214,909	\$0.6099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
08 MVH	\$50,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$42,000	\$35,236,824	\$3,947	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$23,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,000	\$2,409,895	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,714	\$2,409,895	\$13,329	\$0.5531
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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.

0706 LR &S	\$4,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

08 MVH	\$16,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$18,000	\$20,555,020	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$333,885	\$20,555,020	\$227,811	\$1.1083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$20,555,020	\$0	\$0.0000
Budget approved for displayed amount.				
08 MVH	\$126,000	\$20,555,020	\$77,986	\$0.3794
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,500	\$20,555,020	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$20,555,020	\$10,278	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 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.



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

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$1,887,494	\$190,157,701	\$741,425	\$0.3899
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$25,000	\$190,157,701	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$891,800	\$190,157,701	\$629,802	\$0.3312
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$364,002	\$190,157,701	\$254,811	\$0.1340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$20,000	\$190,157,701	\$18,255	\$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	\$190,157,701	\$24,721	\$0.0130
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$42,000	\$190,157,701	\$38,982	\$0.0205

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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>
6290 CUM SEWER	\$5,000	\$190,157,701	\$42,025	\$0.0221

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$139,032,708	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,313,950	\$139,032,708	\$464,091	\$0.3338
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$141,873	\$139,032,708	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

08 MVH	\$715,397	\$139,032,708	\$424,884	\$0.3056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$54,500	\$139,032,708	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$130,000	\$139,032,708	\$30,865	\$0.0222
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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	\$50,000	\$139,032,708	\$46,298	\$0.0333
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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 6-1.1-19-1.7 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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$123,652,437	\$0	\$0.0000
0101 GENERAL	\$0	\$123,652,437	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$123,652,437	\$629,267	\$0.5089
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$123,652,437	\$44,762	\$0.0362
Rate reduced due to increased assessed valuation.				
214 SCHOOL CPF	\$0	\$123,652,437	\$412,875	\$0.3339
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$123,652,437	\$269,562	\$0.2180
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$123,652,437	\$47,483	\$0.0384

Rate adjusted for school pension levy.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$3,350,000	\$2,224,402,216	\$0	\$0.0000

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

0101 GENERAL	\$21,736,184	\$2,224,402,216	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,993,936	\$2,224,402,216	\$3,972,782	\$0.1786
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

186 SCH PENSION DEB	\$755,838	\$2,224,402,216	\$694,013	\$0.0312
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$5,217,254	\$2,224,402,216	\$3,492,311	\$0.1570
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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	\$2,808,324	\$2,224,402,216	\$1,864,049	\$0.0838
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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	\$368,169	\$2,224,402,216	\$298,070	\$0.0134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,500,000	\$2,023,464,613	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,621,761	\$2,023,464,613	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,579,960	\$2,023,464,613	\$7,600,133	\$0.3756
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
86 SCH PENSION DEB	\$546,495	\$2,023,464,613	\$505,866	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$7,213,078	\$2,023,464,613	\$6,375,937	\$0.3151
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
2083 2013 STATE LOAN	\$202,610	\$2,023,464,613	\$188,182	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$3,127,162	\$2,023,464,613	\$2,636,574	\$0.1303
Budget approved for displayed amount.				
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.

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

**2013 BUDGET ORDER**

Year: 2013

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>
6302    BUS REPLACEMENT	\$704,538	\$2,023,464,613	\$552,406	\$0.0273

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$15,353,460	\$318,957,658	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,002,967	\$318,957,658	\$1,754,267	\$0.5500
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$2,194,624	\$318,957,658	\$926,891	\$0.2906
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,585,543	\$318,957,658	\$749,550	\$0.2350
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To fund the 2012 budget, this unit is authorized to transfer \$14,824 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$285,000	\$318,957,658	\$197,116	\$0.0618
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Budget approved for displayed amount.

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.



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

**2013 BUDGET ORDER**

Year: 2013

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	\$11,806,303	\$227,300,358	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,848,764	\$227,300,358	\$1,458,586	\$0.6417
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$424,044	\$227,300,358	\$198,661	\$0.0874
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,667,116	\$227,300,358	\$778,276	\$0.3424
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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	\$954,026	\$227,300,358	\$434,598	\$0.1912
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To fund the 2012 budget, this unit is authorized to transfer \$26,713 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$249,128	\$227,300,358	\$144,563	\$0.0636
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$57,948,505	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$57,948,505	\$147,247	\$0.2541
Rate Approved.				
0186 SCH PENSION DEB	\$0	\$57,948,505	\$31,176	\$0.0538
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$0	\$57,948,505	\$176,453	\$0.3045
Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$57,948,505	\$121,344	\$0.2094
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$57,948,505	\$27,120	\$0.0468
Rate adjusted for school pension levy.				

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$51,228,107	\$117,466	\$0.2293
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$51,228,107	\$25,153	\$0.0491
Rate reduced due to advertising constraints.				
2011 LIRF	\$0	\$51,228,107	\$0	\$0.0000

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$280,423	\$254,849,394	\$159,026	\$0.0624

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$20,000	\$254,849,394	\$0	\$0.0000
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Budget approved for displayed amount.

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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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	\$84,000	\$128,933,484	\$54,410	\$0.0422

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$30,000	\$128,933,484	\$0	\$0.0000
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,340,712,649	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$511,274	\$1,340,712,649	\$347,245	\$0.0259
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$50,000	\$1,340,712,649	\$0	\$0.0000

Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$2,753,000	\$1,319,986,844	\$1,557,584	\$0.1180

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$387,680	\$1,319,986,844	\$333,957	\$0.0253
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$6,806	\$1,319,986,844	\$0	\$0.0000
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Budget approved for displayed amount.

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.

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

**2013 BUDGET ORDER**

Year: 2013

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	\$368,455	\$142,183,112	\$213,559	\$0.1502

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$37,673	\$142,183,112	\$32,560	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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	\$521,903	\$628,840,173	\$373,531	\$0.0594

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2013 BUDGET ORDER

Year: 2013

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	\$388,154	\$4,975,725,787	\$84,587	\$0.0017

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$1,985,210
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$2,908,726
	<b>Fund Total:</b>	<b>\$4,993,936</b>
1214 SCHOOL CPF	22360 Network Support	\$300,000
	25850 Network Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$657,790
	26400 Maintenance of Equipment	\$374,700
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$2,046,666
	45500 Rent of Buildings, Facilities, and Equip.	\$278,500
	47000 Purchase of Mobile or Fixed Equipment	\$483,650
	49000 Other Facilities Acq. And Const.	\$640,948
	<b>Fund Total:</b>	<b>\$5,217,254</b>
	<b>Unit Total:</b>	<b>\$10,211,190</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	25500 Textbooks for Rent or Resale	\$173,835
	51100 Bonds	\$286,125
	52200 Temporary Loans	\$225,000
	53000 Lease Rental	\$7,895,000
	<b>Fund Total:</b>	<b>\$8,579,960</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$996,665
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$1,722,083
	41000 Land Acquisition and Development	\$275,000
	43000 Professional Services	\$125,000
	45100 Building Acquisition, Const. and Imp.	\$1,236,520
	45500 Rent of Buildings, Facilities, and Equip.	\$7,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,474,300
	49000 Other Facilities Acq. And Const.	\$169,448
	<b>Fund Total:</b>	<b>\$7,213,078</b>
	<b>Unit Total:</b>	<b>\$15,793,038</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$37,567
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,807,000
	54200 Common School Fund - Principal	\$83,400
	<b>Fund Total:</b>	<b>\$3,002,967</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$764,950
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$105,500
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$234,200
	45400 Sports Facilities	\$14,300
	47000 Purchase of Mobile or Fixed Equipment	\$62,200
	49000 Other Facilities Acq. And Const.	\$600,000
	<b>Fund Total:</b>	<b>\$2,194,624</b>
	<b>Unit Total:</b>	<b>\$5,197,591</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	51100 Bonds	\$182,764
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$2,466,000
	<b>Fund Total:</b>	<b>\$2,848,764</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$458,282
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$159,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$357,500
	49000 Other Facilities Acq. And Const.	\$272,983
	<b>Fund Total:</b>	<b>\$1,667,116</b>
	<b>Unit Total:</b>	<b>\$4,515,880</b>

# 1782 Notice

43 1 0000 KOSCIUSKO COUNTY

NOTICE OF FINAL BUDGET RECOMMENDATIONS PURSUANT TO IC 6-1.1-17-16(d)

This notice sets out by fund the final information proposed for your taxing unit. It includes proposed revenue, levy and budget adjustments that resulted from the application of final assessed values as certified by the county auditor. Cumulative fund rates have been capped based on the calculation required in IC 6-1.1-18-12.

**Budget adjustments due to circuit breaker credits and reductions in property tax collections must be made by unit officials. Failure by the units to make these adjustments may result in unfunded expenditures.**

Units must respond to this notice within 10 calendar days with requested changes as specified in IC 6-1.1-17-16(d). Requests for adjustments must be provided to the Department electronically by either emailing your signed response to the Department at 1782Notices@dlgf.in.gov or by fax to (317) 232-0178.

**Your response must be received no later than 1/7/2013**

No extension will be granted. If no response is received, the budgets, rates and levies identified in this 1782 Notice will be certified in the final budget order for your county.

Questions on this 1782 Notice may be directed to your budget field representative or to the Budget Division of the Department at 1782Notices@dlgf.in.gov.

Check the appropriate box:



No changes requested.



Please make changes according to the attached information.

I acknowledge receipt of this notice:

*Marsha McSherry*

Signature

Marsha McSherry

Printed Name

Auditor

Title

1/3/2013

Date

**Respond by**

**Email: 1782Notices@dlgf.in.gov**

**Fax: (317) 232-0178**

1782 Notice Notes Report  
Pay 2013

FR36  
12/25/2012  
10:49PM

UNIT NUMBER 4310000

KOSCIUSKO COUNTY

County 43

0101 GENERAL

Budget approved for displayed amount. \$16,017,435

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS

Budget approved for displayed amount. \$602,624

0124 2015 REASSESS

\$0

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY

Budget approved for displayed amount. \$4,195,863

0706 LR &S

Budget approved for displayed amount. \$700,000

0790 CUM BRIDGE

Department of Local Government Finance approval not required \$950,000

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

0801 HEALTH

Budget approved for displayed amount. \$735,358

Rate reduced due to increased assessed valuation.

1192 CUM JAIL

Budget approved for displayed amount. \$150,000

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

2391 CCD

Budget approved for displayed amount. \$675,000

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

1782 Notice Notes

**Reminder to all units:** Indiana Code § 5-1-18-9 requires all political subdivisions to report outstanding leases and bonds to the Department of Local Government Finance by March 1 of each year. Further information and instructions, including the standard form for debt reporting, may be found at <http://www.in.gov/dlgf/4699.htm>



Fund Report Pay 2013

FR 36

4310000 KOSCIUSKO COUNTY  
WORK DRAFT

12/25/2012 10:49PM

FUND: 0101 *general*

FUND: 0123 *2016 Reassessment*

FUND: 0124 *2015 Reassessment*

AV:	\$4,975,725,787	AV:	\$4,975,725,787	AV:	\$4,975,725,787
1. Budget Estimate	16,017,435	1. Budget Estimate	602,624	1. Budget Estimate	0
2. Expenditures J1-Dec	11,039,978	2. Expenditures J1-Dec	351,438	2. Expenditures J1-Dec	0
3. Add App J1 - Dec	0	3. Add App J1 - Dec	0	3. Add App J1 - Dec	0
4A. Temporary Loans	13,357	4A. Temporary Loans	0	4A. Temporary Loans	0
4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0
5. TOTAL EST EXP	27,070,770	5. TOTAL EST EXP	954,062	5. TOTAL EST EXP	0
6. Cash Balance 6/30	8,648,505	6. Cash Balance 6/30	1,594,592	6. Cash Balance 6/30	562,534
7. Dec Tax Collection	3,214,296	7. Dec Tax Collection	0	7. Dec Tax Collection	133,749
8A. Misc Rev Jan - Dec	4,115,268	8A. Misc Rev Jan - Dec	0	8A. Misc Rev Jan - Dec	13,844
8B. Misc Rev Total	4,106,949	8B. Misc Rev Total	0	8B. Misc Rev Total	24,876
9. TOTAL FUNDS	20,085,018	9. TOTAL FUNDS	1,594,592	9. TOTAL FUNDS	735,003
10. NET AMT REQ	6,985,752	10. NET AMT REQ	(640,530)	10. NET AMT REQ	(735,003)
11. Operating Balance	1,164,487	11. Operating Balance	640,530	11. Operating Balance	1,063,401
12. TOTAL (10+11)	8,150,239		0		328,398
13A. PTRC	0	13A. PTRC	0	13A. PTRC	0
13B. LOIT	0	13B. LOIT	0	13B. LOIT	0
14. NET AMNT TO RAI	8,150,239	14. NET AMNT TO RAI	0	14. NET AMNT TO RAI	328,398
15. Levy Excess	0	15. Levy Excess	0	15. Levy Excess	0
16. TAX LEVY	8,150,239	16. TAX LEVY	0	16. TAX LEVY	328,398
TAX RATE	0.1638	TAX RATE	0.0000	TAX RATE	0.0066

FUND: 0702 *Highway*

FUND: 0706 *LRs*

FUND: 0790 *Cum Bridge*

AV:	\$4,975,725,787	AV:	\$4,975,725,787	AV:	\$4,975,725,787
1. Budget Estimate	4,195,863	1. Budget Estimate	700,000	1. Budget Estimate	950,000
2. Expenditures J1-Dec	3,112,489	2. Expenditures J1-Dec	476,753	2. Expenditures J1-Dec	979,242
3. Add App J1 - Dec	0	3. Add App J1 - Dec	0	3. Add App J1 - Dec	0
4A. Temporary Loans	0	4A. Temporary Loans	0	4A. Temporary Loans	0
4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0
5. TOTAL EST EXP	7,308,352	5. TOTAL EST EXP	1,176,753	5. TOTAL EST EXP	1,929,242
6. Cash Balance 6/30	2,350,304	6. Cash Balance 6/30	219,153	6. Cash Balance 6/30	1,586,887
7. Dec Tax Collection	0	7. Dec Tax Collection	0	7. Dec Tax Collection	217,882
8A. Misc Rev Jan - Dec	1,655,595	8A. Misc Rev Jan - Dec	296,961	8A. Misc Rev Jan - Dec	22,555
8B. Misc Rev Total	3,457,712	8B. Misc Rev Total	664,480	8B. Misc Rev Total	38,069
9. TOTAL FUNDS	7,463,611	9. TOTAL FUNDS	1,180,594	9. TOTAL FUNDS	1,865,393
10. NET AMT REQ	(155,259)	10. NET AMT REQ	(3,841)	10. NET AMT REQ	63,849
11. Operating Balance	155,259	11. Operating Balance	3,841	11. Operating Balance	438,699
12. TOTAL (10+11)	0		0		502,548
13A. PTRC	0	13A. PTRC	0	13A. PTRC	0
13B. LOIT	0	13B. LOIT	0	13B. LOIT	0
14. NET AMNT TO RAI	0	14. NET AMNT TO RAI	0	14. NET AMNT TO RAI	502,548
15. Levy Excess	0	15. Levy Excess	0	15. Levy Excess	0
16. TAX LEVY	0	16. TAX LEVY	0	16. TAX LEVY	502,548
TAX RATE	0.0000	TAX RATE	0.0000	TAX RATE	0.0101

Fund Report Pay 2013

FR 36

4310000 KOSCIUSKO COUNTY  
WORK DRAFT

12/25/2012 10:49PM

FUND: 0801 Health

FUND: 1192 CumJail

FUND: 2391 CCD

AV:	\$4,975,725,787	AV:	\$4,975,725,787	AV:	\$4,975,725,787
1. Budget Estimate	735,358	1. Budget Estimate	150,000	1. Budget Estimate	675,000
2. Expenditures J1-Dec	409,224	2. Expenditures J1-Dec	14,199	2. Expenditures J1-Dec	370,459
3. Add App J1 - Dec	20,000	3. Add App J1 - Dec	0	3. Add App J1 - Dec	0
4A. Temporary Loans	0	4A. Temporary Loans	0	4A. Temporary Loans	0
4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0	4B. Loans Not Pd 12/31	0
5. TOTAL EST EXP	1,164,582	5. TOTAL EST EXP	164,199	5. TOTAL EST EXP	1,045,459
6. Cash Balance 6/30	752,428	6. Cash Balance 6/30	85,681	6. Cash Balance 6/30	2,128,469
7. Dec Tax Collection	269,656	7. Dec Tax Collection	53,931	7. Dec Tax Collection	286,913
8A. Misc Rev Jan - Dec	57,916	8A. Misc Rev Jan - Dec	5,582	8A. Misc Rev Jan - Dec	29,700
8B. Misc Rev Total	115,883	8B. Misc Rev Total	9,799	8B. Misc Rev Total	51,260
9. TOTAL FUNDS	1,195,883	9. TOTAL FUNDS	154,993	9. TOTAL FUNDS	2,496,342
10. NET AMT REQ	(31,301)	10. NET AMT REQ	9,206	10. NET AMT REQ	(1,450,883)
11. Operating Balance	703,024	11. Operating Balance	120,163	11. Operating Balance	2,127,582
12. TOTAL (10+11)	671,723		129,369		676,699
13A. PTRC	0	13A. PTRC	0	13A. PTRC	0
13B. LOIT	0	13B. LOIT	0	13B. LOIT	0
14. NET AMNT TO RAI	671,723	14. NET AMNT TO RAI	129,369	14. NET AMNT TO RAI	676,699
15. Levy Excess	0	15. Levy Excess	0	15. Levy Excess	0
16. TAX LEVY	671,723	16. TAX LEVY	129,369	16. TAX LEVY	676,699
TAX RATE	0.0135	TAX RATE	0.0026	TAX RATE	0.0136

FUND	ASSESSED VALUE	RATE	LEVY	CNTRL
0101 GENERAL	4,975,725,787	0.1638	8,150,239	UT
0123 2006 REASSESS	4,975,725,787	0.0000	0	UT
0124 2015 REASSESS	4,975,725,787	0.0066	328,398	UT
0702 HIGHWAY	4,975,725,787	0.0000	0	UT
0706 LR & S	4,975,725,787	0.0000	0	UT
0790 CUM BRIDGE	4,975,725,787	0.0101	502,548	UT
0801 HEALTH	4,975,725,787	0.0135	671,723	UT
1192 CUM JAIL	4,975,725,787	0.0026	129,369	UT
2391 CCD	4,975,725,787	0.0136	676,699	UT
	TOTAL	0.2102	10,458,976	

UNIT

Normal Max Levy: 9,154,807

Minus LOIT: 0

Minus Levy Excess: 0

Plus Fin Inst Tax: 8,300

Plus Misc Changes: 1,297,101

Working Max Levy: 10,460,208

CTL UT Working MAX 10,460,208 Under Max by 1,232

**DLGF BUDGET PROGRAM ESTIMATES OF  
MISCELLANEOUS REVENUES FOR YEAR  
ENDING 2013 ESTIMATED AMOUNTS TO  
BE RECEIVED**

FR 36

12/25/2012  
10:49PM

	Column A July 1, 2012 - Dec 31, 2012	Column B Jan 1, 2013 - Dec 31, 2013
<b>4310000 KOSCIUSKO COUNTY</b>		
<b>0101 GENERAL</b>		
R104 County Option Income Tax (COIT)	1,805,723	0
R109 Alcoholic Beverage/Liquor Excise Tax Distribution	2,000	4,000
R110 Casino/Riverboat Distribution	297,801	297,801
R112 Financial Institution Tax distribution	18,977	38,430
R114 Motor Vehicle/Aircraft Excise Tax Distribution	243,508	527,009
R128 Inheritance Tax	90,000	175,000
R133 Federal and State Grants and Distributions - Public Safety	50,000	100,000
R134 Federal and State Grants and Distributions - Other	115,000	230,000
R135 Commercial Vehicle Excise Tax Distribution (CVET)	25,649	51,939
R203 Planning, Zoning, and Building Permits and Fees	17,000	34,000
R209 Other Licenses and Permits	0	3,000
R401 County Auditor Services	13,150	31,300
R402 County Recorder Services	100,000	200,000
R403 County Sheriff Services	9,200	18,750
R404 County Treasurer Services	100,100	150,200
R413 Rental of Property	15,900	48,000
R414 Federal, State, and Local Reimbursement for Services	700,000	875,000
R423 Other Charges for Services, Sales, and Fees	47,010	364,020
R424 County Surveyor Services	100	200
R502 Court Costs and Fees	103,000	256,000
R505 Other Court and Clerk Receipts	168,300	336,600
R902 Earnings on Investments and Deposits	75,000	150,000
R906 Refunds and Reimbursements	47,750	95,500
R913 Other Receipts	70,100	120,200
<b>Fund Total</b>	<b>4,115,268</b>	<b>4,106,949</b>
 <b>0123 2006 REASSESS</b>		
R902 Earnings on Investments and Deposits	0	0
<b>Fund Total</b>	<b>0</b>	<b>0</b>
 <b>0124 2015 REASSESS</b>		
R112 Financial Institution Tax distribution	1,578	1,548
R114 Motor Vehicle/Aircraft Excise Tax Distribution	10,132	21,235
R135 Commercial Vehicle Excise Tax Distribution (CVET)	2,134	2,093
<b>Fund Total</b>	<b>13,844</b>	<b>24,876</b>
 <b>0702 HIGHWAY</b>		
R113 Local Road and Street Distribution	1,635,785	3,404,512
R207 Street and Curb Cuts Permits	2,700	5,400
R209 Other Licenses and Permits	7,210	28,000
R902 Earnings on Investments and Deposits	3,700	7,400
R906 Refunds and Reimbursements	2,600	5,200
R913 Other Receipts	3,600	7,200
<b>Fund Total</b>	<b>1,655,595</b>	<b>3,457,712</b>

**4310000 KOSCIUSKO COUNTY**

**0706 LR &S**

R113 Local Road and Street Distribution

**Fund Total**

**Column A**  
July 1, 2012 -  
Dec 31, 2012

**Column B**  
Jan 1, 2013 -  
Dec 31, 2013

296,961

664,480

296,961

664,480

**0790 CUM BRIDGE**

R112 Financial Institution Tax distribution

R114 Motor Vehicle/Aircraft Excise Tax Distribution

R135 Commercial Vehicle Excise Tax Distribution (CVET)

**Fund Total**

2,572

2,370

16,505

32,496

3,478

3,203

22,555

38,069

**0801 HEALTH**

R112 Financial Institution Tax distribution

R114 Motor Vehicle/Aircraft Excise Tax Distribution

R135 Commercial Vehicle Excise Tax Distribution (CVET)

R405 Health Department Services

**Fund Total**

3,184

3,167

20,428

43,435

4,304

4,281

30,000

65,000

57,916

115,883

**1192 CUM JAIL**

R112 Financial Institution Tax distribution

R114 Motor Vehicle/Aircraft Excise Tax Distribution

R135 Commercial Vehicle Excise Tax Distribution (CVET)

**Fund Total**

636

610

4,086

8,365

860

824

5,582

9,799

**2391 CCD**

R112 Financial Institution Tax distribution

R114 Motor Vehicle/Aircraft Excise Tax Distribution

R135 Commercial Vehicle Excise Tax Distribution (CVET)

**Fund Total**

3,386

3,191

21,736

43,757

4,578

4,312

29,700

51,260

### 2013 CIVIL Max Levy Report

County Number 43

4310000 KOSCIUSKO COUNTY

FACTORED ADJUSTED TAX LEVY	9,154,807
2012 Pay 2013 Assessed Value	4,975,725,787
2012 Pay 2013 AV using pay 2012 Geographic Area	
Annexation Factor =	1.0000
MAXIMUM FACTOR DUE TO ANNEXATION	1.15
LESSER OF ABOVE TWO FACTORS:	1.0000
MULTIPLY FACTORED ADJUSTED TAX LEVY BY ANNEX FACTOR	9,154,807
SERVICES PROVIDED IN PRIOR YEAR	0
FACTORED ADJUSTED TAX LEVY INCREASED FOR SERVICES	9,154,807
GREATER OF FACTORED LEVY OR INCREASED LEVY	9,154,807
Subtract amount Determined Pursuant to PL 78-1987:	0
Subtract 2013 PTRC (if any)	0
Cumulative Operating LOIT (if any)	0
<b>MAXIMUM LEVY LIMIT SUBTOTAL</b>	<b>\$9,154,807</b>
DLGF APPROVED LEVY INCREASE	0
ADJUSTED MAXIMUM LEVY	<b>\$9,154,807</b>
ADJUSTMENT TO CORRECT ERROR AND/OR SHORTFALL	0
<b>ADJ. MAX LEVY DUE TO ERROR CORRECTION AND/OR SHORTFALL</b>	<b>\$9,154,807</b>

**Miscellaneous Changes and  
Approved Levy Increase  
Pay 2013**

Unit Number: 4310000

KOSCIUSKO COUNTY

**Civil**

1. MENTAL HEALTH IN COMM BUDGET	\$528,080	
Maximum Allowed Adjustment outside Max Levy	\$527,068	
TOTAL adjustment to Max Levy for Mental Health		\$527,068
2. MENTAL RETARDATION	\$93,334	
Maximum Allowed Adjustment outside Max Levy	\$1,656,917	
TOTAL adjustment to Max Levy for Mental Retardation		\$93,334
3. CUM FUND OUTSIDE LEVY LIMIT		\$676,699
2012 PAY 2013 AV	\$4,975,725,787	
2013 Total Cum Rate	0.0263	
2013 C.C.D. Rate Qual	0.0136	
1984 Cum Levies	\$249,361	
4. SUPP JURORS FEES		\$0
5. DLGF Approved Levy Increase		\$0
<b>TOTAL MISCELLANEOUS CHANGES</b>		<b>\$1,297,101</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2013 RATE CAP CALCULATIONS  
 TO BE USED UNTIL NEXT REASSESSMENT  
 IC 6-1.1-18-12(e)

12/25/2012

10:49PM

UNIT: KOSCIUSKO COUNTY  
 UNIT NUMBER: 4310000

2013

CUM BRIDGE

STEP 1:

THE MAXIMUM RATE FOR FUND 0790 IS 0.0200

STEP 2:

% INCREASE - 1

<u>2012 PAY 2013 AV</u>	<u>4,975,725,787</u>	-----	=	
<u>2011 PAY 2012 AV</u>	<u>5,230,693,533</u>	-----	=	(0.0487)

TIF passthrough AV Amt of \$0.00 is being taken off from Certified Net AV's for 2012 pay 2013

STEP 3:

STEP 4: % INCREASE TO NEAREST .01%

<u>2009 PAY 2010 AV</u>	<u>5,351,980,575</u>	-----	=	0.0062
<u>2008 PAY 2009 AV</u>	<u>5,319,141,262</u>	-----	=	
<u>2010 PAY 2011 AV</u>	<u>5,292,359,452</u>	-----	=	(0.0111)
<u>2009 PAY 2010 AV</u>	<u>5,351,980,575</u>	-----	=	
<u>2011 PAY 2012 AV</u>	<u>5,230,693,533</u>	-----	=	(0.0117)
<u>2010 PAY 2011 AV</u>	<u>5,292,359,452</u>	-----	=	

STEP 5:

SUM OF % INCREASES IN STEP 4: (0.0166) DIVIDED BY 3 = (0.0055)

STEP 6:

GREATER OF ZERO (0) OR (0.0055):

GREATER = 0.0000

STEP 7:

GREATER OF ZERO (0) OR:

STEP 2: (0.0487) MINUS STEP 6: 0.0000 = (0.0487)

GREATER = 0.0000

STEP 8:

FUND RATE CAP

STEP 1: DIVIDED BY (1 + STEP 7 = 1.0000) = 0.0200

The Adjustment for the Inventory Deduction was made in a previous year and is reflected above.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2013 RATE CAP CALCULATIONS  
TO BE USED UNTIL NEXT REASSESSMENT  
IC 6-1.1-18-12(e)

12/25/2012

10:49PM

UNIT: KOSCIUSKO COUNTY  
UNIT NUMBER: 4310000

2013

CCD

STEP 1:

THE MAXIMUM RATE FOR FUND 2391 IS 0.0136

STEP 2:

% INCREASE - 1

2012 PAY 2013 AV	4,975,725,787	=	(0.0487)
2011 PAY 2012 AV	5,230,693,533		

TIF passthrough AV Amt of \$0.00 is being taken off from Certified Net AV's for 2012 pay 2013

STEP 3:

STEP 4: % INCREASE TO NEAREST .01%

2009 PAY 2010 AV	5,351,980,575	=	0.0062
2008 PAY 2009 AV	5,319,141,262		
2010 PAY 2011 AV	5,292,359,452	=	(0.0111)
2009 PAY 2010 AV	5,351,980,575		
2011 PAY 2012 AV	5,230,693,533	=	(0.0117)
2010 PAY 2011 AV	5,292,359,452		

STEP 5:

SUM OF % INCREASES IN STEP 4: (0.0166) DIVIDED BY 3 = (0.0055)

STEP 6:

GREATER OF ZERO (0) OR (0.0055):

GREATER = 0.0000

STEP 7:

GREATER OF ZERO (0) OR:

STEP 2: (0.0487) MINUS STEP 6: 0.0000 = (0.0487)

GREATER = 0.0000

STEP 8:

FUND RATE CAP

STEP 1: DIVIDED BY (1 + STEP 7 = 1.0000) = 0.0136

The Adjustment for the Inventory Deduction was made in a previous year and is reflected above.