
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Kosciusko County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Monday, January 4, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/16/20.
- County Auditor certified net assessed values to the DLGF on 07/30/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/04/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
KOSCIUSKO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 4, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 43 Kosciusko**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Clay	1.1673	1.2199
002	Claypool	2.0290	2.0512
003	Etna	1.1504	1.1804
004	Etna Green	1.7538	1.7907
005	Franklin	1.4119	1.3591
009	Jackson	1.4438	1.5047
010	Sidney	2.0195	2.0658
011	Jefferson West	1.5250	1.5122
012	Jefferson East	0.9317	0.9080
013	Lake	1.2699	1.2201
014	Silver Lake	2.8199	2.7283
015	Monroe	1.4044	1.4392
016	Plain	1.2132	1.1743
017	Warsaw Plain	2.4928	2.4403
018	Leesburg	1.7425	1.7006
019	Prairie	1.2473	1.1994
020	Scott	1.2965	1.2910
021	Seward	1.4077	1.3573
022	Burket	1.8713	1.7867
023	Tippecanoe	0.9996	0.9843
024	North Webster	1.6472	1.6078
025	Turkey Creek	0.8447	0.9516
026	Syracuse	1.8246	1.9436
027	Van Buren	0.9505	0.9315
028	Milford	1.8785	1.8534
029	Washington	1.4895	1.5511
030	Pierceton	1.9630	2.0344
031	Wayne	1.5403	1.5052
032	Warsaw	2.4747	2.4393

033	Winona Lake	1.9656	1.9581
034	Harrison	1.6097	1.5284
035	Mentone Harrison	2.6633	2.5970
036	Mentone Franklin	2.6626	2.5968
038	Nappanee Jeff W	3.0262	3.0269
039	Warsaw Prairie	2.5122	2.4510
040	Phase In Warsaw	2.4747	2.4393
041	Phase In Warsaw Plain	2.4928	2.4403

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,002,174	\$6,078,894,596	\$10,996,720	\$0.1809
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$441,993	\$6,078,894,596	\$194,525	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,629,116	\$6,078,894,596	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$900,000	\$6,078,894,596	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,000,000	\$6,078,894,596	\$620,047	\$0.0102
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	\$965,003	\$6,078,894,596	\$844,966	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,968,532	\$6,078,894,596	\$2,024,272	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$36,906,818		\$14,680,530	\$0.2415

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,600	\$91,147,944	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$54,650	\$91,147,944	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$91,147,944	\$5,195	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$9,000	\$79,620,002	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$82,000	\$79,620,002	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$79,620,002	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$217,250		\$5,195	\$0.0057

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0002 ETNA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$80,842,362	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,200	\$80,842,362	\$38,804	\$0.0480
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$80,842,362	\$9,944	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$60,500	\$65,411,536	\$6,345	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$59,931	\$65,411,536	\$21,782	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$750	\$80,842,362	\$728	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$178,881		\$77,603	\$0.1042

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0003 FRANKLIN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$89,332,367	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,490	\$89,332,367	\$24,477	\$0.0274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,800	\$89,332,367	\$4,199	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$7,000	\$83,411,292	\$7,340	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$61,000	\$83,411,292	\$32,697	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$89,332,367	\$7,951	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$112,290		\$76,664	\$0.0890

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$163,016,735	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$90,400	\$163,016,735	\$60,153	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$163,016,735	\$3,912	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$25,000	\$140,234,998	\$5,890	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$135,000	\$140,234,998	\$44,595	\$0.0318
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$140,234,998	\$22,858	\$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$163,016,735	\$3,912	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$405,400		\$141,320	\$0.0940

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

STATE OF INDIANA
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2021 Budget Order

County: 43 Kosciusko
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,882	\$64,544,942	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$57,300	\$64,544,942	\$18,589	\$0.0288
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,150	\$64,544,942	\$8,455	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$62,600	\$64,544,942	\$44,020	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$64,544,942	\$10,650	\$0.0165
Rate Approved.					
Unit Total:		\$163,932		\$81,714	\$0.1266

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0006 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$126,619,399	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,462	\$126,619,399	\$9,876	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$126,619,399	\$9,876	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$32,100	\$116,484,823	\$19,919	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$116,484,823	\$25,510	\$0.0219
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$85,562		\$65,181	\$0.0546

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 43 Kosciusko
Unit: 0007 LAKE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$83,409,110	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,380	\$83,409,110	\$19,017	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$83,409,110	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$35,000	\$58,362,743	\$30,465	\$0.0522
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$58,362,743	\$19,435	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$124,880		\$68,917	\$0.1083

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

STATE OF INDIANA
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2021 Budget Order

County: 43 Kosciusko
Unit: 0008 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$54,340,683	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,375	\$54,340,683	\$4,999	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$54,340,683	\$6,630	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$22,000	\$54,340,683	\$35,756	\$0.0658
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$48,375		\$47,385	\$0.0872

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$637,184,182	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$123,100	\$637,184,182	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$49,000	\$637,184,182	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$99,000	\$506,404,262	\$89,127	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$65,000	\$506,404,262	\$65,326	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,000	\$637,184,182	\$9,558	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$150,000	\$637,184,182	\$124,888	\$0.0196
To fund the 2021 budget, this unit is authorized to transfer \$46,043.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$499,100		\$288,899	\$0.0516

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,646	\$116,070,712	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$59,914	\$116,070,712	\$44,919	\$0.0387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$116,070,712	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$70,000	\$115,869,441	\$13,904	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$115,869,441	\$38,469	\$0.0332
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$116,070,712	\$2,089	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$299,560		\$99,381	\$0.0857

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

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2021 Budget Order

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,375	\$117,329,192	\$14,901	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,400	\$117,329,192	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$19,948	\$117,329,192	\$13,141	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,723		\$28,042	\$0.0239

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

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2021 Budget Order

County: 43 Kosciusko
Unit: 0012 SEWARD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$127,554,718	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,950	\$127,554,718	\$25,383	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$127,554,718	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$53,260	\$124,628,198	\$34,522	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$124,628,198	\$41,501	\$0.0333
Rate Approved.					
1312	RECREATION	\$500	\$127,554,718	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$5,000	\$127,554,718	\$4,975	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$137,710		\$106,381	\$0.0848

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$152,200	\$753,231,848	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$181,170	\$753,231,848	\$112,985	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,050	\$753,231,848	\$9,792	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$847,300	\$753,231,848	\$289,241	\$0.0384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$753,231,848	\$250,826	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,800	\$753,231,848	\$4,519	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,451,520		\$667,363	\$0.0886

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0014 TURKEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,491,422,633	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$112,900	\$1,491,422,633	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$86,500	\$1,491,422,633	\$25,354	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,500	\$1,491,422,633	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,213,752	\$1,491,422,633	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$151,000	\$1,491,422,633	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,599,652		\$25,354	\$0.0017

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0015 VAN BUREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$269,222,071	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$54,445	\$269,222,071	\$22,884	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,700	\$269,222,071	\$15,615	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$47,325	\$202,749,115	\$52,309	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$440,000	\$202,749,115	\$67,515	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$565,470		\$158,323	\$0.0734

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0016 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,295	\$156,518,582	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$65,370	\$156,518,582	\$24,886	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,100	\$156,518,582	\$9,391	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$68,400	\$105,098,868	\$60,222	\$0.0573
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$105,098,868	\$34,998	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,900	\$156,518,582	\$12,991	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$11,000	\$156,518,582	\$9,861	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$217,065		\$152,349	\$0.1271 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$1,657,107,116	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$92,695	\$1,657,107,116	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$94,200	\$1,657,107,116	\$49,713	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$95,000	\$1,657,107,116	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$15,000	\$1,657,107,116	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$376,895		\$49,713	\$0.0030

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,828,596	\$1,112,382,799	\$6,972,415	\$0.6268
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$259,700	\$1,112,382,799	\$131,261	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$713,183	\$1,112,382,799	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$730,412	\$1,112,382,799	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$125,000	\$1,112,382,799	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$330,000	\$1,112,382,799	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,505,750	\$1,112,382,799	\$2,123,539	\$0.1909
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$993,972	\$1,112,382,799	\$50,057	\$0.0045
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$738,985	\$1,112,382,799	\$575,102	\$0.0517
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,112,382,799	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$805,000	\$1,112,382,799	\$491,673	\$0.0442
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430 REDEVELOPMENT - GENERAL	\$231,925	\$1,112,382,799	\$50,057	\$0.0045
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$4,481,259	\$1,597,877,202	\$3,697,488	\$0.2314
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Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,142,600	\$1,597,877,202	\$493,744	\$0.0309
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Budget approved for displayed amount.

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

Unit Total:	\$25,961,382		\$14,585,336	\$1.1967
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$10,134,576	\$104,366	\$1.0298
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$10,134,576	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$10,134,576	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$10,134,576	\$11,928	\$0.1177
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$10,134,576	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$10,134,576	\$32,198	\$0.3177
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$0	\$10,134,576	\$2,534	\$0.0250
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$10,134,576	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$10,134,576	\$5,067	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$156,093	\$1.5402

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0715 BURKET CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$2,926,520	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,610	\$2,926,520	\$15,353	\$0.5246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,500	\$2,926,520	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$47,055	\$2,926,520	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$910	\$2,926,520	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,926,520	\$0	\$0.0000
Unit Total:		\$93,075		\$15,353	\$0.5246

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,597	\$11,527,942	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$141,771	\$11,527,942	\$99,336	\$0.8617
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$6,398	\$11,527,942	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$14,300	\$11,527,942	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$884	\$11,527,942	\$0	\$0.0000
Unit Total:		\$165,950		\$99,336	\$0.8617

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$47	\$15,430,826	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$166,627	\$15,430,826	\$92,168	\$0.5973
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$13,390	\$15,430,826	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$32,900	\$15,430,826	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$7,807	\$15,430,826	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,300	\$15,430,826	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,854	\$15,430,826	\$7,577	\$0.0491
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$224,925		\$99,745	\$0.6464

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0718 LEESBURG CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,200	\$18,915,155	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$139,100	\$18,915,155	\$45,132	\$0.2386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$18,915,155	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$107,196	\$18,915,155	\$54,986	\$0.2907
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$18,915,155	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$264,496		\$100,118	\$0.5293

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0719 MENTONE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$28,702,812	\$0	\$0.0000
0101	GENERAL	\$525,537	\$28,702,812	\$306,661	\$1.0684
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,200	\$28,702,812	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$91,900	\$28,702,812	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$12,886	\$28,702,812	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$28,702,812	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,650	\$28,702,812	\$10,764	\$0.0375
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$668,673		\$317,425	\$1.1059

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0720 MILFORD CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$66,472,956	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$870,494	\$66,472,956	\$420,441	\$0.6325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$66,472,956	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$496,579	\$66,472,956	\$174,957	\$0.2632
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$66,472,956	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$66,472,956	\$25,326	\$0.0381
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$66,472,956	\$15,488	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2431	REDEVELOPMENT - CAPITAL	\$225,000	\$66,472,956	\$0	\$0.0000
Budget approved for displayed amount.					
6290	CUMULATIVE SEWER	\$100,000	\$66,472,956	\$19,942	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$2,017,073

\$656,154

\$0.9871

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0721 NORTH WEBSTER CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$106,000	\$70,924,074	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$951,105	\$70,924,074	\$414,835	\$0.5849
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$46,309	\$70,924,074	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$252,000	\$70,924,074	\$44,469	\$0.0627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,100	\$70,924,074	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$70,924,074	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,375,514		\$459,304	\$0.6476

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0722 PIERCETON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$51,419,714	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$456,760	\$51,419,714	\$283,580	\$0.5515
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$20,000	\$51,419,714	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$97,250	\$51,419,714	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$14,750	\$51,419,714	\$6,479	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$51,419,714	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,000	\$51,419,714	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$661,760		\$290,059	\$0.5641

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0723 SIDNEY CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$47,050	\$3,013,045	\$17,346	\$0.5757
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,500	\$3,013,045	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,300	\$3,013,045	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,300	\$3,013,045	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$65,150		\$17,346	\$0.5757

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$25,046,367	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$471,692	\$25,046,367	\$268,848	\$1.0734
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$38,000	\$25,046,367	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$231,900	\$25,046,367	\$117,743	\$0.4701
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$4,500	\$25,046,367	\$11,446	\$0.0457
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$25,046,367	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,500	\$25,046,367	\$11,596	\$0.0463
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
----- Unit Total:		\$777,092		\$409,633	\$1.6355 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$227,606,035	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,117,110	\$227,606,035	\$749,051	\$0.3291
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$227,606,035	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$958,600	\$227,606,035	\$778,868	\$0.3422
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$522,130	\$227,606,035	\$559,228	\$0.2457
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$20,000	\$227,606,035	\$21,850	\$0.0096
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$227,606,035	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$85,000	\$227,606,035	\$29,134	\$0.0128
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$42,000	\$227,606,035	\$41,880	\$0.0184
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

6290 CUMULATIVE SEWER	\$90,000	\$227,606,035	\$50,301	\$0.0221
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$3,944,840	\$2,230,312	\$0.9799
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$190,211,105	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,324,367	\$190,211,105	\$655,848	\$0.3448
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$80,100	\$190,211,105	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$766,859	\$190,211,105	\$418,845	\$0.2202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$175,530	\$190,211,105	\$142,658	\$0.0750
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$175,000	\$190,211,105	\$90,540	\$0.0476
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,621,856		\$1,307,891	\$0.6876

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$191,665,897	\$148,924	\$0.0777
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$191,665,897	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$191,665,897	\$844,672	\$0.4407
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$191,665,897	\$0	\$0.0000
3300	OPERATIONS	\$0	\$191,665,897	\$982,479	\$0.5126
Rate reduced due to application of levy excess fund.					
Unit Total:		\$0		\$1,976,075	\$1.0310

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$2,566,159,246	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,789,010	\$2,566,159,246	\$7,672,816	\$0.2990
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$20,182,080	\$2,566,159,246	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$13,723,686	\$2,566,159,246	\$6,982,519	\$0.2721
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$43,294,776		\$14,655,335	\$0.5711

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,695,000	\$2,584,919,064	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$10,965,410	\$2,584,919,064	\$9,721,881	\$0.3761
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,879,000	\$2,816,577,439	\$2,591,251	\$0.0920
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$45,700,000	\$2,584,919,064	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,584,703	\$2,584,919,064	\$11,681,249	\$0.4519
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$82,824,113		\$23,994,381	\$0.9200

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,896,574	\$379,903,820	\$1,709,567	\$0.4500
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$13,360,767	\$379,903,820	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,306,722	\$379,903,820	\$2,398,333	\$0.6313
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$25,564,063		\$4,107,900	\$1.0813

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$275,404,207	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,478,849	\$275,404,207	\$1,148,160	\$0.4169
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,000,000	\$275,404,207	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,854,528	\$275,404,207	\$1,814,088	\$0.6587
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$18,833,377		\$2,962,248	\$1.0756

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 43 Kosciusko
Unit: 5495 TRITON SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$80,842,362	\$184,644	\$0.2284
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$80,842,362	\$0	\$0.0000
3300	OPERATIONS	\$0	\$80,842,362	\$465,814	\$0.5762
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$650,458	\$0.8046

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 43 Kosciusko
Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$74,336,705	\$0	\$0.0000
0101	GENERAL	\$0	\$74,336,705	\$147,038	\$0.1978
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$74,336,705	\$0	\$0.0000
Unit Total:		\$0		\$147,038	\$0.1978

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 43 Kosciusko
Unit: 0118 MILFORD PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$310,708	\$321,504,765	\$207,049	\$0.0644

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$321,504,765	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$330,708		\$207,049	\$0.0644
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 43 Kosciusko
Unit: 0119 PIERCETON PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$109,940	\$156,518,582	\$70,746	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$34,000	\$156,518,582	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$143,940		\$70,746	\$0.0452

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 43 Kosciusko
Unit: 0120 SYRACUSE PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$1,491,422,633	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$733,612	\$1,491,422,633	\$451,901	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$773,612		\$451,901	\$0.0303

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$1,788,088,307	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$3,510,000	\$1,788,088,307	\$2,027,692	\$0.1134
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$3,710,000		\$2,027,692	\$0.1134
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$168,937,810	\$0	\$0.0000
0101	GENERAL	\$474,730	\$168,937,810	\$277,734	\$0.1644

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$43,832	\$168,937,810	\$47,978	\$0.0284
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Budget approved for displayed amount.

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

Unit Total:		\$518,562		\$325,712	\$0.1928
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$753,231,848	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$699,915	\$753,231,848	\$485,835	\$0.0645
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$301,019	\$753,231,848	\$254,592	\$0.0338
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$753,231,848	\$0	\$0.0000

Unit Total:		\$1,150,934		\$740,427	\$0.0983

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$813,512	\$6,078,894,596	\$6,079	\$0.0001
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$813,512		\$6,079	\$0.0001 -----

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