
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: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 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 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/21/22.
- County Auditor certified net assessed values to the DLGF on 07/28/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 01/15/23).

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, 2023.

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 2022 PAYABLE 2023 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 2023. 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 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 43 Kosciusko**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Clay	1.2460	1.2441
002	Claypool	2.1305	2.1275
003	Etna	1.2089	1.2317
004	Etna Green	1.6732	1.7275
005	Franklin	1.2859	1.3872
009	Jackson	1.2562	1.4393
010	Sidney	1.8036	2.0342
011	Jefferson West	1.4278	1.5253
012	Jefferson East	0.8863	0.9088
013	Lake	1.3699	1.3650
014	Silver Lake	2.7735	2.8299
015	Monroe	1.2046	1.3867
016	Plain	1.1675	1.1855
017	Warsaw Plain	2.4361	2.5121
018	Leesburg	1.6296	1.5815
019	Prairie	1.2179	1.2195
020	Scott	1.2021	1.2910
021	Seward	1.2895	1.3833
022	Burket	1.7205	1.8724
023	Tippecanoe	1.0117	1.0458
024	North Webster	1.5345	1.6668
025	Turkey Creek	0.9153	0.9240
026	Syracuse	1.7858	1.8311
027	Van Buren	0.8844	0.9151
028	Milford	1.7588	1.8439
029	Washington	1.2909	1.4642
030	Pierceton	1.7208	1.9381
031	Wayne	1.5367	1.5483
032	Warsaw	2.4399	2.4956

033	Winona Lake	1.8416	1.9121
034	Harrison	1.4470	1.5821
035	Mentone Harrison	2.4410	2.6854
036	Mentone Franklin	2.4464	2.6832
038	Nappanee Jeff W	2.8276	2.9988
039	Warsaw Prairie	2.4711	2.5311
040	Phase In Warsaw	0.0001	2.4956
041	Phase In Warsaw Plain	0.0001	2.5121

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
2023 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>
0061	RAINY DAY	\$0	\$7,512,905,410	\$0	\$0.0000
0101	GENERAL	\$25,480,080	\$7,512,905,410	\$12,426,346	\$0.1654
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$484,633	\$7,512,905,410	\$195,336	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$7,849,167	\$7,512,905,410	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,800,000	\$7,512,905,410	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$960,000	\$7,512,905,410	\$796,368	\$0.0106
Department of Local Government Finance approval not required.					
Rate reduced per unit request.					
0801	HEALTH	\$1,135,928	\$7,512,905,410	\$495,852	\$0.0066
Budget approved for displayed amount.					
Rate reduced per unit request.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,066,500	\$7,512,905,410	\$2,501,798	\$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:		\$39,776,308		\$16,415,700	\$0.2185

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
2023 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	\$113,284,952	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$54,650	\$113,284,952	\$44,974	\$0.0397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,000	\$113,284,952	\$8,496	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$76,000	\$100,299,623	\$26,981	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$100,299,623	\$33,400	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$199,250		\$113,851	\$0.1074

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0002 ETNA 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	\$15,000	\$100,865,323	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$51,300	\$100,865,323	\$53,459	\$0.0530
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$100,865,323	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$72,000	\$80,820,980	\$48,573	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$80,820,980	\$26,913	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$750	\$100,865,323	\$706	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$194,050		\$129,651	\$0.1471

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0003 FRANKLIN 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	\$3,000	\$117,799,131	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,490	\$117,799,131	\$40,758	\$0.0346
To fund the 2023 budget, this unit is authorized to transfer \$51.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$9,800	\$117,799,131	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$7,000	\$110,545,037	\$7,407	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$62,000	\$110,545,037	\$35,596	\$0.0322
To fund the 2023 budget, this unit is authorized to transfer \$226.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1312	RECREATION	\$8,000	\$117,799,131	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$113,290		\$83,761	\$0.0735

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 43 Kosciusko
Unit: 0004 HARRISON 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	\$208,744,839	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$84,000	\$208,744,839	\$29,642	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$208,744,839	\$25,467	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$20,000	\$182,344,641	\$19,876	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$100,000	\$182,344,641	\$48,686	\$0.0267
To fund the 2023 budget, this unit is authorized to transfer \$108.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$182,344,641	\$29,722	\$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,000	\$208,744,839	\$5,845	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$270,000		\$159,238	\$0.0831

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
2023 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	\$4,500	\$80,504,960	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,000	\$80,504,960	\$20,126	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,850	\$80,504,960	\$9,500	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$55,750	\$80,504,960	\$48,222	\$0.0599
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$80,504,960	\$22,139	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$174,100		\$99,987	\$0.1242

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0006 JEFFERSON 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	\$5,000	\$161,805,012	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,230	\$161,805,012	\$18,446	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$161,805,012	\$14,886	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,600	\$150,862,111	\$42,694	\$0.0283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$150,862,111	\$33,039	\$0.0219
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$107,830		\$109,065	\$0.0708

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
2023 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	\$101,275,762	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,280	\$101,275,762	\$15,799	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$101,275,762	\$4,963	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$37,200	\$73,475,450	\$130,419	\$0.1775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$70,000	\$73,475,450	\$24,467	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$150,980		\$175,648	\$0.2313

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
2023 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	\$3,000	\$71,433,181	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,225	\$71,433,181	\$6,715	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$71,433,181	\$6,000	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,000	\$71,433,181	\$39,145	\$0.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$73,725		\$51,860	\$0.0726

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0009 PLAIN 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	\$10,000	\$777,135,147	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$188,100	\$777,135,147	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$51,000	\$777,135,147	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$104,900	\$632,911,971	\$97,468	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$65,000	\$632,911,971	\$81,646	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,000	\$777,135,147	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$150,000	\$777,135,147	\$4,663	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$572,000		\$183,777	\$0.0289

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
2023 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	\$50,000	\$144,880,749	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,250	\$144,880,749	\$41,581	\$0.0287
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$144,880,749	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$51,000	\$144,798,436	\$15,204	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$144,798,436	\$48,073	\$0.0332
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,000	\$144,880,749	\$9,997	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$247,250		\$114,855	\$0.0793

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
2023 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	\$29,708	\$154,879,675	\$16,262	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,400	\$154,879,675	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$21,162	\$154,879,675	\$14,404	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$53,270		\$30,666	\$0.0198

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0012 SEWARD 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	\$31,000	\$163,612,199	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,025	\$163,612,199	\$28,141	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$163,612,199	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$41,800	\$160,166,270	\$37,799	\$0.0236
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$160,166,270	\$53,335	\$0.0333
Rate Approved.					
1312	RECREATION	\$500	\$163,612,199	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$6,000	\$163,612,199	\$4,908	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$131,325		\$124,183	\$0.0771

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
2023 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	\$0	\$965,737,087	\$0	\$0.0000
0101	GENERAL	\$179,220	\$965,737,087	\$119,751	\$0.0124
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,250	\$965,737,087	\$16,418	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,800	\$965,737,087	\$1,931	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,780,500	\$965,737,087	\$1,178,199	\$0.1220
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$284,919	\$965,737,087	\$321,590	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,265,689		\$1,637,889	\$0.1696

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
2023 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	\$1,939,772,115	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$201,600	\$1,939,772,115	\$89,230	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$86,500	\$1,939,772,115	\$58,193	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,500	\$1,939,772,115	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,433,471	\$1,939,772,115	\$1,753,554	\$0.0904
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$900,000	\$1,939,772,115	\$645,944	\$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:		\$3,657,071		\$2,546,921	\$0.1313

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
2023 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	\$328,665,122	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,090	\$328,665,122	\$21,035	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,000	\$328,665,122	\$21,035	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$54,950	\$251,323,561	\$57,302	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$251,323,561	\$83,691	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$219,040		\$183,063	\$0.0689

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
2023 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	\$15,000	\$192,400,888	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,570	\$192,400,888	\$27,898	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,500	\$192,400,888	\$34,825	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$105,900	\$130,829,388	\$68,947	\$0.0527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$130,829,388	\$43,566	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,900	\$192,400,888	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$11,000	\$192,400,888	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$272,870		\$175,236	\$0.1186

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0017 WAYNE 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	\$80,000	\$1,890,109,268	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$87,640	\$1,890,109,268	\$18,901	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$117,200	\$1,890,109,268	\$9,451	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$104,000	\$1,890,109,268	\$54,813	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$388,840		\$83,165	\$0.0044

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
2023 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>
0061	RAINY DAY	\$0	\$1,258,145,461	\$0	\$0.0000
0101	GENERAL	\$15,981,906	\$1,258,145,461	\$7,068,261	\$0.5618
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$259,800	\$1,258,145,461	\$33,970	\$0.0027
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$265,298	\$1,258,145,461	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$379,245	\$1,258,145,461	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$350,000	\$1,258,145,461	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$600,000	\$1,258,145,461	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,871,500	\$1,258,145,461	\$2,340,151	\$0.1860
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$1,126,944	\$1,258,145,461	\$671,850	\$0.0534
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$802,977	\$1,258,145,461	\$393,800	\$0.0313
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$1,258,145,461	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$825,000	\$1,258,145,461	\$629,073	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$315,000	\$1,258,145,461	\$226,466	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$5,409,363	\$1,782,779,387	\$4,478,342	\$0.2512
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,393,829	\$1,782,779,387	\$593,666	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$30,650,862		\$16,435,579	\$1.1877

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
2023 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	\$10,942,901	\$107,459	\$0.9820
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$10,942,901	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$10,942,901	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$10,942,901	\$13,482	\$0.1232
Rate reduced per unit request.					
1301	PARK & RECREATION	\$0	\$10,942,901	\$29,415	\$0.2688
Rate reduced per unit request.					
2102	AVIATION/AIRPORT	\$0	\$10,942,901	\$2,856	\$0.0261
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$10,942,901	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$10,942,901	\$5,461	\$0.0499
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$158,673	\$1.4500

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
2023 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	\$3,445,929	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,300	\$3,445,929	\$16,813	\$0.4879
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,500	\$3,445,929	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$49,000	\$3,445,929	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$3,445,929	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$600	\$3,445,929	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$96,900		\$16,813	\$0.4879

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
2023 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>
0101	GENERAL	\$169,690	\$12,985,329	\$120,504	\$0.9280
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,300	\$12,985,329	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$28,000	\$12,985,329	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$6,000	\$12,985,329	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$12,985,329	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$12,985,329	\$2,169	\$0.0167
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$221,990		\$122,673	\$0.9447

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
2023 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	\$0	\$20,044,343	\$0	\$0.0000
0101	GENERAL	\$177,445	\$20,044,343	\$103,188	\$0.5148
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$13,390	\$20,044,343	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$34,333	\$20,044,343	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$7,807	\$20,044,343	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,300	\$20,044,343	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,854	\$20,044,343	\$8,599	\$0.0429
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$237,129		\$111,787	\$0.5577

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0718 LEESBURG 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	\$3,200	\$23,691,108	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$143,100	\$23,691,108	\$59,488	\$0.2511
To fund the 2023 budget, this unit is authorized to transfer \$169.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$8,000	\$23,691,108	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$119,046	\$23,691,108	\$49,988	\$0.2110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$23,691,108	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$276,346		\$109,476	\$0.4621

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
2023 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>
0101	GENERAL	\$625,270	\$33,654,292	\$335,836	\$0.9979
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,200	\$33,654,292	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$156,700	\$33,654,292	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$12,700	\$33,654,292	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$33,654,292	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$33,654,292	\$16,827	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$834,370		\$352,663	\$1.0479

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0720 MILFORD 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	\$30,000	\$77,341,561	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$979,206	\$77,341,561	\$449,045	\$0.5806
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$77,341,561	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$467,055	\$77,341,561	\$199,928	\$0.2585
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$77,341,561	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$77,341,561	\$29,467	\$0.0381
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$77,341,561	\$18,021	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$78,000	\$77,341,561	\$23,202	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,824,261		\$719,663	\$0.9305

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
2023 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	\$86,715,997	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,084,130	\$86,715,997	\$357,964	\$0.4128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$46,309	\$86,715,997	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$299,800	\$86,715,997	\$95,388	\$0.1100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$86,715,997	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$86,715,997	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,562,239		\$453,352	\$0.5228

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
2023 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	\$13,873	\$61,571,500	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$499,537	\$61,571,500	\$309,828	\$0.5032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$75,500	\$61,571,500	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$136,970	\$61,571,500	\$0	\$0.0000
Budget approved for displayed amount.					
0791	CUMULATIVE BRIDGE & STREET	\$150,000	\$61,571,500	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$15,050	\$61,571,500	\$7,820	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$61,571,500	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,000	\$61,571,500	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$943,930		\$317,648	\$0.5159

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0723 SIDNEY 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>
0101	GENERAL	\$32,519	\$3,470,535	\$18,998	\$0.5474
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$3,470,535	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$7,500	\$3,470,535	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$3,470,535	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$49,019		\$18,998	\$0.5474

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
2023 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	\$2,500	\$27,800,312	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$731,900	\$27,800,312	\$272,943	\$0.9818
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$32,000	\$27,800,312	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$238,100	\$27,800,312	\$130,995	\$0.4712
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$35,100	\$27,800,312	\$31,998	\$0.1151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,800	\$27,800,312	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$27,800,312	\$12,872	\$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:		\$1,076,400		\$448,808	\$1.6144

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
2023 Budget Order

County: 43 Kosciusko
Unit: 0725 SYRACUSE 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	\$50,000	\$285,523,425	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,354,860	\$285,523,425	\$812,600	\$0.2846
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$285,523,425	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,082,520	\$285,523,425	\$863,708	\$0.3025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$628,680	\$285,523,425	\$652,707	\$0.2286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$20,000	\$285,523,425	\$24,269	\$0.0085
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$285,523,425	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$85,000	\$285,523,425	\$32,550	\$0.0114
Budget approved for displayed amount.					
Rate Approved.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$285,523,425	\$43,400	\$0.0152
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Budget approved for displayed amount.

Rate Approved.

6290 CUMULATIVE SEWER	\$90,000	\$285,523,425	\$56,248	\$0.0197
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,426,060		\$2,485,482	\$0.8705
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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
2023 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	\$40,000	\$251,635,370	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,595,816	\$251,635,370	\$794,916	\$0.3159
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$89,500	\$251,635,370	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$814,150	\$251,635,370	\$400,100	\$0.1590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$234,830	\$251,635,370	\$172,873	\$0.0687
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$251,635,370	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$191,000	\$251,635,370	\$115,249	\$0.0458
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,015,296		\$1,483,138	\$0.5894

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
2023 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	\$247,849,251	\$156,145	\$0.0630
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$247,849,251	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$247,849,251	\$1,090,537	\$0.4400
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$247,849,251	\$0	\$0.0000
3300	OPERATIONS	\$0	\$247,849,251	\$1,141,841	\$0.4607
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$2,388,523	\$0.9637

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
2023 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	\$750,000	\$3,303,009,760	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$11,972,903	\$3,303,009,760	\$10,186,482	\$0.3084
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$21,641,503	\$3,303,009,760	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,145,806	\$3,303,009,760	\$7,646,468	\$0.2315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$44,510,212		\$17,832,950	\$0.5399

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
2023 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	\$1,700,000	\$3,026,685,878	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$14,988,351	\$3,026,685,878	\$12,654,574	\$0.4181
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,881,000	\$3,306,978,139	\$2,622,434	\$0.0793
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$50,700,000	\$3,026,685,878	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,540,000	\$3,026,685,878	\$12,790,775	\$0.4226
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$95,809,351		\$28,067,783	\$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
2023 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	\$3,834,570	\$490,156,169	\$2,194,919	\$0.4478
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	\$13,158,529	\$490,156,169	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,343,436	\$490,156,169	\$2,676,253	\$0.5460
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$25,336,535		\$4,871,172	\$0.9938

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
2023 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	\$344,339,029	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,434,592	\$344,339,029	\$1,179,361	\$0.3425
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,002,567	\$344,339,029	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,441,654	\$344,339,029	\$1,965,832	\$0.5709
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,378,813		\$3,145,193	\$0.9134

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
2023 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>
0061	RAINY DAY	\$0	\$100,865,323	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$100,865,323	\$353,029	\$0.3500
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$100,865,323	\$0	\$0.0000
3300	OPERATIONS	\$0	\$100,865,323	\$497,468	\$0.4932
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$850,497	\$0.8432

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
2023 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	\$92,969,576	\$0	\$0.0000
0101	GENERAL	\$0	\$92,969,576	\$162,418	\$0.1747
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$92,969,576	\$0	\$0.0000
Unit Total:		\$0		\$162,418	\$0.1747

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
2023 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	\$342,172	\$397,500,558	\$226,575	\$0.0570
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$397,500,558	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$362,172		\$226,575	\$0.0570

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
2023 Budget Order**

**County: 43 Kosciusko
Unit: 0119 PIERCETON 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>
0101	GENERAL	\$154,500	\$192,400,888	\$77,538	\$0.0403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$192,400,888	\$0	\$0.0000
Unit Total:		\$154,500		\$77,538	\$0.0403

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
2023 Budget Order**

**County: 43 Kosciusko
Unit: 0120 SYRACUSE 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	\$100,000	\$1,939,772,115	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$835,215	\$1,939,772,115	\$494,642	\$0.0255
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$935,215		\$494,642	\$0.0255

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
2023 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	\$377,000	\$2,034,414,757	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,685,000	\$2,034,414,757	\$2,221,581	\$0.1092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,062,000		\$2,221,581	\$0.1092

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
2023 Budget Order

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>
0101	GENERAL	\$523,833	\$215,998,933	\$304,126	\$0.1408
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$44,067	\$215,998,933	\$23,112	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$567,900		\$327,238	\$0.1515

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
2023 Budget Order**

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	\$64,619	\$965,737,087	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$893,900	\$965,737,087	\$532,121	\$0.0551
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$301,919	\$965,737,087	\$275,235	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,260,438		\$807,356	\$0.0836

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
2023 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	\$922,265	\$7,512,905,410	\$7,513	\$0.0001
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$922,265		\$7,513	\$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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 43 Kosciusko
Unit: 0047 Turkey Creek Dam and Dike Conservancy District

<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	\$112,900	\$1,462,748,944	\$112,632	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$475,000	\$1,462,748,944	\$200,397	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$587,900		\$313,029	\$0.0214

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.