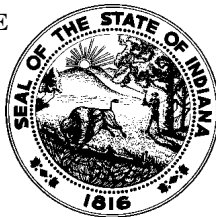


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Kosciusko County Auditor

FROM: Department of Local Government Finance

RE: 2016 Certified Budget Order

DATE: Wednesday, January 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 01, 2015
- Ratio study was approved by the DLGF on Thursday, May 28, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, August 11, 2015
- DLGF certified the Budget Order on Wednesday, January 13, 2016

Your county is the 20th of 92 counties to receive a 2016 Budget Order.

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 2015 PAYABLE 2016 FOR
KOSCIUSKO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of January, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 43 Kosciusko

<u>Taxing District</u>		<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001	CLAY TOWNSHIP	1.2411	1.1430
002	CLAYPOOL TOWN	2.2156	2.0971
003	ETNA TOWNSHIP	1.1780	1.1934
004	ETNA GREEN TOWN	1.7936	1.8233
005	FRANKLIN TOWNSHIP	1.2815	1.2901
009	JACKSON TOWNSHIP	1.6005	1.6439
010	SIDNEY TOWN	2.1441	2.1731
011	JEFFERSON TOWNSHIP, WEST	1.5939	1.6834
012	JEFFERSON TOWNSHIP, EAST	0.8429	0.8678
013	LAKE TOWNSHIP	1.2168	1.1370
014	SILVER LAKE TOWN	2.7229	2.5356
015	MONROE TOWNSHIP	1.5680	1.6110
016	PLAIN TOWNSHIP	1.1994	1.1185
017	WARSAW CITY-PLAIN TOWNSHIP	2.5318	2.4377
018	LEESBURG TOWN	1.6847	1.5836
019	PRAIRIE TOWNSHIP	1.1800	1.0977
020	SCOTT TOWNSHIP	1.2992	1.3506
021	SEWARD TOWNSHIP	1.2679	1.2759
022	BURKET TOWN	1.7089	1.7197
023	TIPPECANOE TOWNSHIP	0.8538	0.8769
024	NORTH WEBSTER TOWN	1.4817	1.5368
025	TURKEY CREEK TOWNSHIP	0.8704	0.8955
026	SYRACUSE TOWN	1.7801	1.7973
027	VAN BUREN TOWNSHIP	0.8374	0.8436
028	MILFORD TOWN	1.7807	1.7957
029	WASHINGTON TOWNSHIP	1.6312	1.6735
030	PIERCETON TOWN	2.1362	2.2139
031	WAYNE TOWNSHIP	1.5225	1.4368
032	WARSAW CITY-WAYNE TOWNSHIP	2.5302	2.4350
033	WINONA LAKE TOWN	1.9892	1.8857
034	HARRISON TOWNSHIP	1.4687	1.4705
035	MENTONE TOWN-HARRISON TOWNSHIP	2.4951	2.4562

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**

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 43 Kosciusko

<u>Taxing District</u>		<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 <u>District Rate</u>
036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.4914	2.4522
038	NAPPANEE CITY-JEFFERSON TOWNSH	3.3206	3.3985
039	WARSAW CITY-WARSAW PRAIRIE TOWNSHIP	2.5296	2.4345

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 43 Kosciusko

Unit 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$371,757
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$280,901
	53000 Lease Rental	\$5,393,017
	59100 Bond Registrars Fee	\$6,149
	Fund Total:	\$6,151,824
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$300,000
	25850 Network Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$657,791
	26400 Maintenance of Equipment	\$391,100
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$573,139
	45500 Rent of Buildings, Facilities, and Equip.	\$279,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,435,300
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,071,830
	Unit Total:	\$10,223,654

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 43 Kosciusko

Unit 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$270,000
	52100 Bonds	\$61,981
	52200 Temporary Loans	\$225,000
	52600 Other DLGF Approved Debt	\$169,546
	53100 Buildings - Principal	\$4,385,000
	53150 Buildings - Interest	\$3,509,000
	Fund Total:	\$8,620,527
1214 SCHOOL CPF	25840 Systems Operations	\$1,059,640
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$1,937,000
	41000 Land Acquisition and Development	\$275,000
	43000 Professional Services	\$95,000
	45100 Building Acquisition, Const. and Imp.	\$1,082,000
	45200 Energy Savings Contracts	\$365,520
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,304,500
	49000 Other Facilities Acq. And Const.	\$135,441
	Fund Total:	\$7,473,663
	Unit Total:	\$16,094,190

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 43 Kosciusko

Unit 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$83,269
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,413,000
	54200 Common School Fund - Principal	\$76,200
	Fund Total:	\$2,647,469
1214 SCHOOL CPF	22360 Network Support	\$791,360
	22370 Hardware Maint. And Support	\$130,000
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$115,650
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$220,968
	45400 Sports Facilities	\$12,000
	47000 Purchase of Mobile or Fixed Equipment	\$202,500
	49000 Other Facilities Acq. And Const.	\$650,000
	Fund Total:	\$2,535,952
	Unit Total:	\$5,183,421

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 43 Kosciusko

Unit 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$38,381
	51100 Bonds	\$145,880
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$3,236,000
	Fund Total:	\$3,445,261
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$475,750
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$775,000
	47000 Purchase of Mobile or Fixed Equipment	\$440,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,210,601
	Unit Total:	\$5,655,862

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,709,767	\$5,284,647,891	\$8,994,471	\$0.1702

To fund the 2016 budget, this unit is authorized to transfer \$281 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$714,012	\$5,284,647,891	\$359,356	\$0.0068
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$7,095,620	\$5,284,647,891	\$0	\$0.0000
----------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$635,000	\$5,284,647,891	\$0	\$0.0000
--------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$953,181	\$5,284,647,891	\$533,749	\$0.0101
-------------------	-----------	-----------------	-----------	----------

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

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

0801 HEALTH	\$828,484	\$5,284,647,891	\$676,435	\$0.0128
---------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$2,007,000	\$5,284,647,891	\$1,680,518	\$0.0318
------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,244,529	\$0.2317

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,641	\$86,049,422	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,525	\$86,049,422	\$28,224	\$0.0328
--------------	----------	--------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,000	\$86,049,422	\$4,991	\$0.0058
---------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$9,000	\$77,348,205	\$7,425	\$0.0096
-----------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$77,500	\$77,348,205	\$20,420	\$0.0264
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$77,348,205	\$25,757	\$0.0333
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$1,000	\$86,049,422	\$0	\$0.0000
-----------------	---------	--------------	-----	----------

Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$86,817	\$0.1079

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,869	\$68,500,260	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$31,300	\$68,500,260	\$16,920	\$0.0247
--------------	----------	--------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$8,913	\$68,500,260	\$7,946	\$0.0116
---------------------	---------	--------------	---------	----------

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$24,500	\$56,291,949	\$5,066	\$0.0090
-----------	----------	--------------	---------	----------

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

1190 CUM FIRE(TWP)	\$7,853	\$56,291,949	\$8,669	\$0.0154
--------------------	---------	--------------	---------	----------

Lesser of unit adopted or prior year budget because budget not properly advertised.

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

1312 RECREATION	\$978	\$68,500,260	\$0	\$0.0000
-----------------	-------	--------------	-----	----------

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

1401 EMS - CIVIL	\$16,702	\$68,500,260	\$12,536	\$0.0183
------------------	----------	--------------	----------	----------

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

Lesser of unit adopted or prior year levy because of improper advertising.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$51,137	\$0.0790

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$89,008,647	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,380	\$89,008,647	\$17,535	\$0.0197
----------------	----------	--------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$12,000	\$89,008,647	\$4,005	\$0.0045
-----------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$7,000	\$83,317,612	\$6,915	\$0.0083
-------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$61,000	\$83,317,612	\$27,162	\$0.0326
-------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$8,000	\$89,008,647	\$7,922	\$0.0089
-------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$63,539	\$0.0740
--------------------	--	--	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$153,308,029	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$40,000	\$153,308,029	\$36,181	\$0.0236
----------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$24,500	\$153,308,029	\$15,944	\$0.0104
-----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$10,000	\$134,467,801	\$4,975	\$0.0037
-------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$75,000	\$134,467,801	\$36,979	\$0.0275
-------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$67,000	\$134,467,801	\$24,070	\$0.0179
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$5,000	\$153,308,029	\$4,293	\$0.0028

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$122,442	\$0.0859
--------------------	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$65,594,360	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,850	\$65,594,360	\$17,973	\$0.0274
----------------	----------	--------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,150	\$65,594,360	\$4,460	\$0.0068
-----------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$60,350	\$65,594,360	\$36,536	\$0.0557
-------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$65,594,360	\$10,823	\$0.0165
----------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:			\$69,792	\$0.1064
--------------------	--	--	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,080	\$110,640,701	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$25,315	\$110,640,701	\$18,256	\$0.0165
----------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$12,000	\$110,640,701	\$7,081	\$0.0064
-----------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$35,300	\$101,859,708	\$32,391	\$0.0318
-------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$10,000	\$101,859,708	\$22,307	\$0.0219
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$80,035	\$0.0766
--------------------	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$78,067,962	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$32,210	\$78,067,962	\$12,022	\$0.0154
----------------	----------	--------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$78,067,962	\$3,591	\$0.0046
-----------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$39,000	\$56,306,550	\$25,338	\$0.0450
-------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$26,200	\$56,306,550	\$10,360	\$0.0184
----------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

1312 RECREATION	\$500	\$78,067,962	\$156	\$0.0002
-------------------	-------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$51,467	\$0.0836
--------------------	--	--	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$53,246,953	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101	GENERAL	\$14,540	\$53,246,953	\$7,774	\$0.0146
------	---------	----------	--------------	---------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$3,140	\$53,246,953	\$1,864	\$0.0035
------	----------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$17,200	\$53,246,953	\$29,712	\$0.0558
------	------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$39,350	\$0.0739
--------------------	--	--	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$552,227,237	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$65,100	\$552,227,237	\$55,775	\$0.0101
----------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$72,838	\$552,227,237	\$61,849	\$0.0112
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

0840 TWP ASSISTANCE	\$48,000	\$552,227,237	\$48,596	\$0.0088
-----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$70,000	\$501,461,859	\$73,715	\$0.0147
-------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190 CUM FIRE(TWP)	\$65,000	\$501,461,859	\$66,193	\$0.0132
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,000	\$552,227,237	\$552	\$0.0001

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	\$155,000	\$552,227,237	\$44,730	\$0.0081
------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$351,410	\$0.0662
--------------------	--	--	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,000	\$108,379,751	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,446	\$108,379,751	\$27,854	\$0.0257
----------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$5,000	\$108,379,751	\$2,493	\$0.0023
-----------------------	---------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$58,000	\$108,343,778	\$11,593	\$0.0107
-------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$50,000	\$108,343,778	\$0	\$0.0000
----------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

1312 RECREATION	\$10,000	\$108,379,751	\$7,261	\$0.0067
-------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1401 EMS - CIVIL	\$15,000	\$108,379,751	\$1,517	\$0.0014
--------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$50,718	\$0.0468

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,141	\$88,776,692	\$12,340	\$0.0139
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,400	\$88,776,692	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$17,200	\$88,776,692	\$10,920	\$0.0123
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$23,260	\$0.0262

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$120,907,910	\$0	\$0.0000
0101 GENERAL	\$36,180	\$120,907,910	\$19,466	\$0.0161
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$120,907,910	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$42,260	\$118,254,571	\$28,618	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$118,254,571	\$18,211	\$0.0154
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,500	\$120,907,910	\$605	\$0.0005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1401 EMS - CIVIL	\$8,700	\$120,907,910	\$5,078	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$71,978	\$0.0604

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$128,596	\$645,709,170	\$95,565	\$0.0148
To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,050	\$645,709,170	\$6,457	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$711,547	\$645,709,170	\$240,204	\$0.0372
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$247,000	\$645,709,170	\$207,273	\$0.0321
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,900	\$645,709,170	\$2,583	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$552,082	\$0.0855

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,351,045,582	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$102,265	\$1,351,045,582	\$45,936	\$0.0034
----------------	-----------	-----------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$60,500	\$1,351,045,582	\$45,936	\$0.0034
-----------------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

1312 RECREATION	\$14,500	\$1,351,045,582	\$14,862	\$0.0011
-------------------	----------	-----------------	----------	----------

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

8601 SP FIRE SVC GEN	\$1,581,710	\$1,351,045,582	\$1,299,706	\$0.0962
------------------------	-------------	-----------------	-------------	----------

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

8692 SP FIRE TER EQU	\$210,000	\$1,351,045,582	\$441,792	\$0.0327
------------------------	-----------	-----------------	-----------	----------

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

Unit Total:	\$1,848,232	\$0.1368
--------------------	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$233,886,592	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,702	\$233,886,592	\$17,308	\$0.0074
--------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$18,400	\$233,886,592	\$14,501	\$0.0062
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$78,100	\$179,317,240	\$43,395	\$0.0242
-----------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,000	\$179,317,240	\$59,713	\$0.0333
--------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$134,917	\$0.0711
--------------------	--	--	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,295	\$143,984,930	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$52,906	\$143,984,930	\$15,982	\$0.0111
----------------	----------	---------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$17,200	\$143,984,930	\$5,903	\$0.0041
-----------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$63,060	\$102,465,270	\$50,003	\$0.0488
-------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,000	\$102,465,270	\$14,960	\$0.0146
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

1312 RECREATION	\$6,600	\$143,984,930	\$5,615	\$0.0039
-------------------	---------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401	EMS - CIVIL	\$21,750	\$143,984,930	\$19,870	\$0.0138

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$112,333	\$0.0963
--------------------	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$1,335,313,693	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$91,918	\$1,335,313,693	\$57,418	\$0.0043
To fund the 2016 budget, this unit is authorized to transfer \$25 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$102,372	\$1,335,313,693	\$64,095	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$84,500	\$1,335,313,693	\$82,789	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$480,000	\$1,335,313,693	\$285,757	\$0.0214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$490,059	\$0.0367

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$830,375,111	\$0	\$0.0000
0101 GENERAL	\$10,496,197	\$830,375,111	\$5,811,795	\$0.6999

To fund the 2016 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0180 DEBT SERVICE	\$427,850	\$830,375,111	\$404,393	\$0.0487
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

0341 FIRE PENSION	\$288,725	\$830,375,111	\$52,314	\$0.0063
---------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$310,425	\$830,375,111	\$59,787	\$0.0072
-----------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$180,000	\$830,375,111	\$0	\$0.0000
--------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$700,000	\$830,375,111	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,138,117	\$830,375,111	\$1,016,379	\$0.1224

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$747,475	\$830,375,111	\$114,592	\$0.0138
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$643,011	\$830,375,111	\$411,866	\$0.0496
-----------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$65,000	\$830,375,111	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$500,000	\$830,375,111	\$397,750	\$0.0479
------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

2430 REDEV-GEN	\$171,925	\$830,375,111	\$98,815	\$0.0119
------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$4,096,808	\$1,237,527,966	\$2,471,343	\$0.1997
------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$1,050,436	\$1,237,527,966	\$392,296	\$0.0317

Budget approved for displayed amount.

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

Unit Total:	\$11,231,330	\$1.2391
--------------------	---------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,780,993	\$0	\$0.0000
0101	GENERAL	\$0	\$8,780,993	\$112,432	\$1.2804
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$8,780,993	\$0	\$0.0000
0706	LR &S	\$0	\$8,780,993	\$0	\$0.0000
0708	MVH	\$0	\$8,780,993	\$11,152	\$0.1270
Rate reduced due to increased assessed valuation.					
1191	CUM FIRE SPEC	\$0	\$8,780,993	\$0	\$0.0000
1301	PARK & REC	\$0	\$8,780,993	\$27,239	\$0.3102
Rate reduced to remain within statutory levy limitation.					
2102	AVIAT/AIRPORT	\$0	\$8,780,993	\$2,415	\$0.0275
Rate reduced to remain within statutory levy limitation.					
2379	CCI	\$0	\$8,780,993	\$0	\$0.0000
2391	CCD	\$0	\$8,780,993	\$3,100	\$0.0353

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$156,338	\$1.7804

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,397	\$2,653,339	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$30,745	\$2,653,339	\$12,752	\$0.4806
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$2,653,339	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$2,653,339	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$566	\$2,653,339	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$1,809	\$2,653,339	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$12,752	\$0.4806

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,630	\$8,701,217	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$136,083	\$8,701,217	\$90,823	\$1.0438
--------------	-----------	-------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$581 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,000	\$8,701,217	\$0	\$0.0000
------------	----------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$27,353	\$8,701,217	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$3,500	\$8,701,217	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

Unit Total:			\$90,823	\$1.0438
--------------------	--	--	-----------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,623	\$12,208,311	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$138,231	\$12,208,311	\$76,497	\$0.6266
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$13,000	\$12,208,311	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$53,530	\$12,208,311	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$8,100	\$12,208,311	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,500	\$12,208,311	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,800	\$12,208,311	\$1,636	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$78,133	\$0.6400

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$17,085,998	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$128,065	\$17,085,998	\$43,569	\$0.2550
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$17,085,998	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$112,088	\$17,085,998	\$39,349	\$0.2303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$17,085,998	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$82,918	\$0.4853

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$438,496	\$24,531,263	\$253,506	\$1.0334
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$24,531,263	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$52,400	\$24,531,263	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$13,200	\$24,531,263	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$24,531,263	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$24,531,263	\$10,328	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$263,834	\$1.0755

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$54,569,352	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$661,100	\$54,569,352	\$349,626	\$0.6407
--------------	-----------	--------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$30,000	\$54,569,352	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$269,350	\$54,569,352	\$145,264	\$0.2662
----------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$30,000	\$54,569,352	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2390 CCI(RATE)	\$100,000	\$54,569,352	\$20,955	\$0.0384
----------------	-----------	--------------	----------	----------

Budget approved for displayed amount.

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

2391 CCD	\$100,000	\$54,569,352	\$13,915	\$0.0255
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6290 CUM SEWER	\$65,000	\$54,569,352	\$16,371	\$0.0300

Budget approved for displayed amount.

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

Unit Total:	\$546,131	\$1.0008
--------------------	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$67,500	\$58,779,835	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$785,000	\$58,779,835	\$354,031	\$0.6023
----------------	-----------	--------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$46,300	\$58,779,835	\$0	\$0.0000
--------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$145,200	\$58,779,835	\$3,468	\$0.0059
------------	-----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,100	\$58,779,835	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$46,535	\$58,779,835	\$11,580	\$0.0197
------------	----------	--------------	----------	----------

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

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

Unit Total:	\$369,079	\$0.6279
--------------------	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,500	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$393,000	\$41,519,660	\$235,998	\$0.5684
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,000	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$22,000	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$41,519,660	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$235,998	\$0.5684

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,574	\$2,650,522	\$14,408	\$0.5436
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$2,650,522	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,891	\$2,650,522	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,931	\$2,650,522	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$14,408	\$0.5436

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$21,761,412	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$330,443	\$21,761,412	\$233,522	\$1.0731
------	---------	-----------	--------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LR & S	\$4,000	\$21,761,412	\$0	\$0.0000
------	--------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708	MVH	\$136,000	\$21,761,412	\$88,373	\$0.4061
------	-----	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301	PARK & REC	\$5,700	\$21,761,412	\$8,770	\$0.0403
------	------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CCI	\$900	\$21,761,412	\$0	\$0.0000
------	-----	-------	--------------	-----	----------

Budget approved for displayed amount.

2391	CCD	\$11,000	\$21,761,412	\$10,881	\$0.0500
------	-----	----------	--------------	----------	----------

Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$341,546	\$1.5695

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$193,416,449	\$0	\$0.0000
0101 GENERAL	\$1,925,025	\$193,416,449	\$694,945	\$0.3593
To fund the 2016 budget, this unit is authorized to transfer \$40 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$25,000	\$193,416,449	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$984,694	\$193,416,449	\$614,871	\$0.3179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$397,632	\$193,416,449	\$324,940	\$0.1680
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$19,000	\$193,416,449	\$18,568	\$0.0096
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2390 CCI(RATE)	\$0	\$193,416,449	\$25,144	\$0.0130

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$42,000	\$193,416,449	\$38,296	\$0.0198

Budget approved for displayed amount.

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

6290	CUM SEWER	\$5,000	\$193,416,449	\$42,745	\$0.0221
------	-----------	---------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$1,759,509	\$0.9097
--------------------	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$119,000	\$148,587,078	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,389,772	\$148,587,078	\$670,128	\$0.4510
--------------	-------------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$50 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$59,000	\$148,587,078	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$751,650	\$148,587,078	\$336,401	\$0.2264
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$59,600	\$148,587,078	\$0	\$0.0000
-----------	----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$130,000	\$148,587,078	\$30,758	\$0.0207
----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

2430 REDEV-GEN	\$50,000	\$148,587,078	\$0	\$0.0000
----------------	----------	---------------	-----	----------

Budget approved for displayed amount.

Unit Total:			\$1,037,287	\$0.6981
--------------------	--	--	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$149,181,366	\$0	\$0.0000
0101	GENERAL	\$0	\$149,181,366	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$149,181,366	\$734,122	\$0.4921
Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$0	\$149,181,366	\$37,445	\$0.0251
Rate reduced per unit request.					
1214	SCHOOL CPF	\$0	\$149,181,366	\$412,486	\$0.2765
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$149,181,366	\$310,894	\$0.2084
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$149,181,366	\$56,092	\$0.0376
Rate adjusted for school pension levy.					
Unit Total:				\$1,551,039	\$1.0397

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,236,763	\$2,280,877,371	\$0	\$0.0000

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

Fund is not allowed to have a rate or a levy.

0101	GENERAL	\$23,235,904	\$2,280,877,371	\$0	\$0.0000
------	---------	--------------	-----------------	-----	----------

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

0180	DEBT SERVICE	\$6,151,824	\$2,280,877,371	\$4,787,562	\$0.2099
------	--------------	-------------	-----------------	-------------	----------

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.

1214	SCHOOL CPF	\$4,071,830	\$2,280,877,371	\$3,466,934	\$0.1520
------	------------	-------------	-----------------	-------------	----------

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

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

6301	TRANSPORTATION	\$3,079,475	\$2,280,877,371	\$2,014,015	\$0.0883
------	----------------	-------------	-----------------	-------------	----------

To fund the 2016 budget, this unit is authorized to transfer \$407 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$552,200	\$2,280,877,371	\$508,636	\$0.0223
------	-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$10,777,147	\$0.4725
--------------------	--	--	---------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,300,000	\$2,160,038,065	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$49,515,081	\$2,160,038,065	\$0	\$0.0000
------	---------	--------------	-----------------	-----	----------

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

0180	DEBT SERVICE	\$8,620,527	\$2,160,038,065	\$7,540,693	\$0.3491
------	--------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

0186	SCH PENSION DEB	\$466,527	\$2,160,038,065	\$406,087	\$0.0188
------	-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287	REF DEBT POST09	\$1,800,000	\$2,358,049,471	\$1,978,404	\$0.0839
------	-----------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$7,473,663	\$2,160,038,065	\$6,233,870	\$0.2886
------	------------	-------------	-----------------	-------------	----------

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

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$3,534,151	\$2,160,038,065	\$2,849,090	\$0.1319
------	----------------	-------------	-----------------	-------------	----------

To fund the 2016 budget, this unit is authorized to transfer \$848 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT	\$667,786	\$2,160,038,065	\$596,171	\$0.0276

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$19,604,315	\$0.8999
--------------------	---------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,999,515	\$363,224,586	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,647,469	\$363,224,586	\$1,509,561	\$0.4156
---------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,535,952	\$363,224,586	\$995,599	\$0.2741
-------------------	-------------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$1,760,680	\$363,224,586	\$827,062	\$0.2277
-----------------------	-------------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$654 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$333,000	\$363,224,586	\$206,312	\$0.0568
------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$3,538,534	\$0.9742
--------------------	--	--	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,098,160	\$262,826,243	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,445,261	\$262,826,243	\$1,751,211	\$0.6663
------	--------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$2,210,601	\$262,826,243	\$907,539	\$0.3453
------	------------	-------------	---------------	-----------	----------

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

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

6301	TRANSPORTATION	\$1,031,230	\$262,826,243	\$495,427	\$0.1885
------	----------------	-------------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$103 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$375,000	\$262,826,243	\$159,536	\$0.0607
------	-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$3,313,713	\$1.2608
--------------------	--	--	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$68,500,260	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$68,500,260	\$231,668	\$0.3382
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$0	\$68,500,260	\$185,910	\$0.2714
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$68,500,260	\$136,864	\$0.1998
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$68,500,260	\$38,566	\$0.0563
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$593,008	\$0.8657

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$60,404,674	\$132,951	\$0.2201
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$60,404,674	\$14,618	\$0.0242
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF	\$0	\$60,404,674	\$0	\$0.0000
Unit Total:				\$147,569	\$0.2443

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$259,330	\$284,122,619	\$171,894	\$0.0605
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$20,000	\$284,122,619	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$171,894	\$0.0605

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,461	\$143,984,930	\$58,746	\$0.0408
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$143,984,930	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$58,746	\$0.0408

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$46,000	\$1,351,045,582	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$568,260	\$1,351,045,582	\$375,591	\$0.0278
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$1,351,045,582	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$375,591	\$0.0278

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$269,000	\$1,386,115,044	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$3,133,000	\$1,386,115,044	\$1,679,971	\$0.1212
------	---------	-------------	-----------------	-------------	----------

To fund the 2016 budget, this unit is authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,679,971	\$0.1212
--------------------	--------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,200	\$158,999,064	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$390,000	\$158,999,064	\$230,549	\$0.1450
--------------	-----------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$39,390	\$158,999,064	\$48,177	\$0.0303
-------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:			\$278,726	\$0.1753
--------------------	--	--	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$563,967	\$645,709,170	\$403,568	\$0.0625

To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$403,568	\$0.0625
--------------------	------------------	-----------------

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

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

2016 BUDGET ORDER

Year: 2016

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$420,962	\$5,284,647,891	\$84,554	\$0.0016

To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$84,554	\$0.0016
--------------------	-----------------	-----------------

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