
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Thursday, February 8, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/28/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/27/23.
- County auditor certified net assessed values to the DLGF on 08/09/23 (Due 08/01/23).
- DLGF certified the Budget Order on 02/08/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR
KOSCIUSKO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this February 8, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 43 Kosciusko**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Clay	1.2377	1.2460
002	Claypool	2.1005	2.1305
003	Etna	1.1223	1.2089
004	Etna Green	1.5331	1.6732
005	Franklin	1.2437	1.2859
009	Jackson	1.3339	1.2562
010	Sidney	1.8533	1.8036
011	Jefferson West	1.3986	1.4278
012	Jefferson East	0.8560	0.8863
013	Lake	1.3629	1.3699
014	Silver Lake	2.7472	2.7735
015	Monroe	1.2822	1.2046
016	Plain	1.1849	1.1675
017	Warsaw Plain	2.4851	2.4361
018	Leesburg	1.6213	1.6296
019	Prairie	1.2265	1.2179
020	Scott	1.1971	1.2021
021	Seward	1.2434	1.2895
022	Burket	1.6643	1.7205
023	Tippecanoe	1.0066	1.0117
024	North Webster	1.5574	1.5345
025	Turkey Creek	0.8993	0.9153
026	Syracuse	1.7110	1.7858
027	Van Buren	0.8756	0.8844
028	Milford	1.7885	1.7588
029	Washington	1.3693	1.2909
030	Pierceton	1.8176	1.7208
031	Wayne	1.5479	1.5367
032	Warsaw	2.4673	2.4399

033	Winona Lake	1.8178	1.8416
034	Harrison	1.4066	1.4470
035	Mentone Harrison	2.3972	2.4410
036	Mentone Franklin	2.4005	2.4464
038	Nappanee Jeff W	2.8485	2.8276
039	Warsaw Prairie	2.4935	2.4711

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
2024 Budget Order

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,274,677	\$8,087,476,483	\$12,373,839	\$0.1530
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$392,541	\$8,087,476,483	\$299,237	\$0.0037
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$7,630,839	\$8,087,476,483	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,950,000	\$8,087,476,483	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,095,000	\$8,087,476,483	\$800,660	\$0.0099
Department of Local Government Finance approval not required.					
Rate reduced per unit request.					
0801	HEALTH	\$1,181,579	\$8,087,476,483	\$994,760	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,166,000	\$8,087,476,483	\$2,693,130	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$42,690,636		\$17,161,626	\$0.2122

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,600	\$121,234,936	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$54,650	\$121,234,936	\$44,736	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,000	\$121,234,936	\$10,911	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$76,850	\$107,137,413	\$28,070	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$107,137,413	\$35,677	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$200,100		\$119,394	\$0.1054

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0002 ETNA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$105,145,424	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,450	\$105,145,424	\$55,937	\$0.0532
To fund the 2024 budget, this unit is authorized to transfer \$513.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$105,145,424	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$72,000	\$83,892,310	\$50,503	\$0.0602
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$83,892,310	\$27,936	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$500	\$105,145,424	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$214,950		\$134,376	\$0.1467

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$118,731,563	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,224	\$118,731,563	\$48,205	\$0.0406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$118,731,563	\$950	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$111,279,856	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$119,000	\$111,279,856	\$37,279	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$118,731,563	\$950	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$199,224		\$87,384	\$0.0757

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0004 HARRISON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$217,092,689	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$79,000	\$217,092,689	\$79,456	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$217,092,689	\$0	\$0.0000
Budget approved for displayed amount.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$189,041,380	\$0	\$0.0000
1105	TOWNSHIP FIRE	\$135,000	\$189,041,380	\$50,852	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$20,000	\$189,041,380	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$189,041,380	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$30,000	\$189,041,380	\$30,814	\$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,000	\$217,092,689	\$4,993	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$350,000		\$166,115	\$0.0821

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$82,849,854	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$65,225	\$82,849,854	\$19,967	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,350	\$82,849,854	\$8,451	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
1111	TOWNSHIP FIRE AND E.M.S.	\$75,250	\$82,849,854	\$50,124	\$0.0605
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$13,000	\$82,849,854	\$22,784	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$177,325		\$101,326	\$0.1223

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$163,516,139	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,800	\$163,516,139	\$18,968	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$163,516,139	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$42,000	\$152,496,327	\$21,959	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$152,496,327	\$33,397	\$0.0219
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$110,800		\$74,324	\$0.0479

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0007 LAKE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$106,112,789	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,630	\$106,112,789	\$16,660	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$106,112,789	\$4,987	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$62,400	\$76,608,262	\$135,520	\$0.1769
To fund the 2024 budget, this unit is authorized to transfer \$154.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$76,608,262	\$25,511	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$171,030		\$182,678	\$0.2306

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$77,447,533	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,225	\$77,447,533	\$7,203	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$77,447,533	\$4,492	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$48,000	\$77,447,533	\$42,983	\$0.0555
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$73,725		\$54,678	\$0.0706

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$828,764,988	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$201,800	\$828,764,988	\$203,876	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$61,000	\$828,764,988	\$829	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$161,000	\$680,703,832	\$101,425	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$150,000	\$680,703,832	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$680,703,832	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$200,000	\$680,703,832	\$87,811	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,000	\$828,764,988	\$829	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	E.M.S. - CIVIL (DO NOT USE AFTER PAY 2023)	\$0	\$828,764,988	\$0	\$0.0000
Unit Total:		\$786,800		\$394,770	\$0.0526

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0010 PRAIRIE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$161,435,379	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$62,300	\$161,435,379	\$48,753	\$0.0302
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$161,435,379	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$51,000	\$161,345,818	\$44,854	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$161,345,818	\$53,567	\$0.0332
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,500	\$161,435,379	\$4,843	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$216,800		\$152,017	\$0.0942

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$157,749,978	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,930	\$157,749,978	\$16,879	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,400	\$157,749,978	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$157,749,978	\$14,986	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$63,330		\$31,865	\$0.0202

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0012 SEWARD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$177,358,651	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,500	\$177,358,651	\$34,585	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$177,358,651	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$57,900	\$173,832,602	\$39,286	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$6,000	\$173,832,602	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$173,832,602	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$173,832,602	\$57,886	\$0.0333
Rate Approved.					
1312	RECREATION	\$500	\$177,358,651	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$137,900		\$131,757	\$0.0754

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,045,391,592	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$586,257	\$1,045,391,592	\$125,447	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,250	\$1,045,391,592	\$16,726	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,000	\$1,045,391,592	\$2,091	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,037,200	\$1,045,391,592	\$1,334,965	\$0.1277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$385,909	\$1,045,391,592	\$348,115	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,048,616		\$1,827,344	\$0.1748

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0014 TURKEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$2,188,057,025	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$208,600	\$2,188,057,025	\$91,898	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$75,000	\$2,188,057,025	\$59,078	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$2,188,057,025	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,486,525	\$2,188,057,025	\$1,822,652	\$0.0833
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$562,000	\$2,188,057,025	\$728,623	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,367,125		\$2,702,251	\$0.1235

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0015 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$351,844,851	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$70,725	\$351,844,851	\$21,814	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,200	\$351,844,851	\$21,814	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$57,000	\$272,357,309	\$59,374	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$272,357,309	\$90,695	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$228,925		\$193,697	\$0.0675

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0016 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$200,331,576	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$82,220	\$200,331,576	\$25,242	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$22,700	\$200,331,576	\$29,849	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$113,600	\$138,414,757	\$71,699	\$0.0518
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$11,000	\$138,414,757	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$138,414,757	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$138,414,757	\$46,092	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,400	\$200,331,576	\$9,816	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	E.M.S. - CIVIL (DO NOT USE AFTER PAY 2023)	\$0	\$200,331,576	\$0	\$0.0000

Unit Total:		\$306,920		\$182,698	\$0.1175

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$1,984,411,516	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$89,214	\$1,984,411,516	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$116,800	\$1,984,411,516	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$109,000	\$1,984,411,516	\$138,909	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$395,014		\$138,909	\$0.0070

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,312,770,580	\$0	\$0.0000
0101	GENERAL	\$17,364,781	\$1,312,770,580	\$6,695,130	\$0.5100
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$259,200	\$1,312,770,580	\$194,290	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$275,117	\$1,312,770,580	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$280,640	\$1,312,770,580	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$350,000	\$1,312,770,580	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$450,000	\$1,312,770,580	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,954,700	\$1,312,770,580	\$2,297,349	\$0.1750
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$341,507	\$1,312,770,580	\$376,765	\$0.0287
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.					
2102	AVIATION/AIRPORT	\$1,751,460	\$1,312,770,580	\$1,111,917	\$0.0847
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					

2120	CEMETERY	\$848,471	\$1,312,770,580	\$525,108	\$0.0400
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$1,312,770,580	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$825,000	\$1,312,770,580	\$656,385	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2430	REDEVELOPMENT - GENERAL	\$265,000	\$1,312,770,580	\$212,669	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$5,729,363	\$1,861,267,505	\$4,969,584	\$0.2670
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,661,268	\$1,861,267,505	\$619,802	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$33,426,507		\$17,658,999	\$1.2197
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$11,019,812	\$0	\$0.0000
0101	GENERAL	\$0	\$11,019,812	\$106,176	\$0.9635
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$11,019,812	\$6,909	\$0.0627
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$0	\$11,019,812	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$11,019,812	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$11,019,812	\$13,312	\$0.1208
Rate reduced per unit request.					
1301	PARK & RECREATION	\$0	\$11,019,812	\$29,059	\$0.2637
Rate reduced per unit request.					
2102	AVIATION/AIRPORT	\$0	\$11,019,812	\$2,821	\$0.0256
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$11,019,812	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$11,019,812	\$5,499	\$0.0499
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$163,776	\$1.4862

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0715 BURKET CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$3,526,049	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
0101	GENERAL	\$37,800	\$3,526,049	\$16,812	\$0.4768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,500	\$3,526,049	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
0708	MOTOR VEHICLE HIGHWAY	\$49,000	\$3,526,049	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$3,526,049	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$600	\$3,526,049	\$0	\$0.0000
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$98,400		\$16,812	\$0.4768

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$192,542	\$14,097,523	\$125,327	\$0.8890
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$14,500	\$14,097,523	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$31,000	\$14,097,523	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$6,000	\$14,097,523	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$14,097,523	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$14,097,523	\$4,694	\$0.0333
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$245,042		\$130,021	\$0.9223

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300	\$21,253,114	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$182,445	\$21,253,114	\$98,062	\$0.4614
To fund the 2024 budget, this unit is authorized to transfer \$9,241.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$13,390	\$21,253,114	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$34,333	\$21,253,114	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$7,807	\$21,253,114	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,300	\$21,253,114	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,854	\$21,253,114	\$9,118	\$0.0429
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$242,429		\$107,180	\$0.5043

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0718 LEESBURG CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$26,129,071	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$147,900	\$26,129,071	\$64,042	\$0.2451
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$26,129,071	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$122,546	\$26,129,071	\$49,985	\$0.1913
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$26,129,071	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$287,446		\$114,027	\$0.4364

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0719 MENTONE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,415	\$35,503,016	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$608,921	\$35,503,016	\$324,320	\$0.9135
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,200	\$35,503,016	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$73,700	\$35,503,016	\$19,988	\$0.0563
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$14,223	\$35,503,016	\$4,970	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$35,503,016	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$35,503,016	\$17,752	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$733,959		\$367,030	\$1.0338

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$79,487,542	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$917,831	\$79,487,542	\$435,592	\$0.5480
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$79,487,542	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$473,860	\$79,487,542	\$239,973	\$0.3019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$79,487,542	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$79,487,542	\$30,285	\$0.0381
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$79,487,542	\$39,744	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$28,623	\$79,487,542	\$23,846	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$1,750,314		\$769,440	\$0.9680

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0721 NORTH WEBSTER CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$106,000	\$95,996,091	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,094,880	\$95,996,091	\$428,815	\$0.4467
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$46,309	\$95,996,091	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$299,800	\$95,996,091	\$99,932	\$0.1041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$95,996,091	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$95,996,091	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,572,989		\$528,747	\$0.5508

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0722 PIERCETON CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$61,916,819	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$518,016	\$61,916,819	\$315,342	\$0.5093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,500	\$61,916,819	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$135,900	\$61,916,819	\$9,969	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0791	CUMULATIVE BRIDGE & STREET	\$60,000	\$61,916,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$15,200	\$61,916,819	\$4,953	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$61,916,819	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$61,916,819	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$787,616		\$330,264	\$0.5334

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0723 SIDNEY CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,000	\$3,803,624	\$19,756	\$0.5194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$3,803,624	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$8,000	\$3,803,624	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,800	\$3,803,624	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$76,800		\$19,756	\$0.5194

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$29,504,527	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$763,800	\$29,504,527	\$300,297	\$1.0178
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$22,000	\$29,504,527	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$345,100	\$29,504,527	\$140,412	\$0.4759
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$8,600	\$29,504,527	\$14,988	\$0.0508
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,800	\$29,504,527	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$29,504,527	\$14,752	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,167,800		\$470,449	\$1.5945

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$49,684	\$324,848,330	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,504,226	\$324,848,330	\$901,454	\$0.2775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$324,848,330	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,095,300	\$324,848,330	\$893,983	\$0.2752
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$648,550	\$324,848,330	\$663,340	\$0.2042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$20,000	\$324,848,330	\$27,612	\$0.0085
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$324,848,330	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$85,000	\$324,848,330	\$37,033	\$0.0114
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$324,848,330	\$49,377	\$0.0152
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

6290 CUMULATIVE SEWER	\$90,000	\$324,848,330	\$63,995	\$0.0197
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Budget approved for displayed amount.

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

Unit Total:	\$4,607,760	\$2,636,794	\$0.8117
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$271,294,728	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,595,816	\$271,294,728	\$827,178	\$0.3049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$89,500	\$271,294,728	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$814,150	\$271,294,728	\$415,895	\$0.1533
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$234,830	\$271,294,728	\$179,597	\$0.0662
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$271,294,728	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$191,000	\$271,294,728	\$124,253	\$0.0458
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,015,296		\$1,546,923	\$0.5702

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$251,395,688	\$149,580	\$0.0595
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$251,395,688	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$251,395,688	\$1,127,258	\$0.4484
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$251,395,688	\$0	\$0.0000
3300	OPERATIONS	\$0	\$251,395,688	\$1,148,124	\$0.4567
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$2,424,962	\$0.9646

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$750,000	\$3,655,163,897	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,679,202	\$3,655,163,897	\$11,780,593	\$0.3223
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$21,732,994	\$3,655,163,897	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,551,638	\$3,655,163,897	\$7,953,637	\$0.2176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,713,834		\$19,734,230	\$0.5399

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,700,000	\$3,201,959,608	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$15,041,178	\$3,201,959,608	\$13,691,579	\$0.4276
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,884,000	\$3,522,541,751	\$2,708,835	\$0.0769
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$52,669,000	\$3,201,959,608	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$26,500,000	\$3,201,959,608	\$13,304,142	\$0.4155
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$98,794,178		\$29,704,556	\$0.9200

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,517,000	\$513,182,903	\$2,170,764	\$0.4230
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$13,970,336	\$513,182,903	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,714,662	\$513,182,903	\$2,733,725	\$0.5327
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$26,201,998		\$4,904,489	\$0.9557

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$317,648	\$360,628,963	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$3,411,850	\$360,628,963	\$1,595,062	\$0.4423
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$11,120,000	\$360,628,963	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,935,000	\$360,628,963	\$2,008,703	\$0.5570
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,784,498		\$3,603,765	\$0.9993

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$105,145,424	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$105,145,424	\$300,716	\$0.2860
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$105,145,424	\$0	\$0.0000
3300	OPERATIONS	\$0	\$105,145,424	\$501,859	\$0.4773
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$802,575	\$0.7633

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$93,645,710	\$0	\$0.0000
0101	GENERAL	\$0	\$93,645,710	\$162,756	\$0.1738
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$93,645,710	\$0	\$0.0000
Unit Total:		\$0		\$162,756	\$0.1738

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$356,657	\$421,715,280	\$235,739	\$0.0559
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$421,715,280	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$376,657		\$235,739	\$0.0559

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0119 PIERCETON PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$130,679	\$200,331,576	\$80,533	\$0.0402

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$200,331,576	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$160,679		\$80,533	\$0.0402
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 43 Kosciusko
Unit: 0120 SYRACUSE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$104,286	\$2,188,057,025	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$868,336	\$2,188,057,025	\$516,381	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$972,622		\$516,381	\$0.0236

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 43 Kosciusko
Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$470,000	\$2,132,562,233	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,754,000	\$2,132,562,233	\$2,309,565	\$0.1083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,224,000		\$2,309,565	\$0.1083

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko
Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$547,382	\$224,544,396	\$316,383	\$0.1409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$43,233	\$224,544,396	\$35,029	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$590,615		\$351,412	\$0.1565

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$76,979	\$1,045,391,592	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$929,656	\$1,045,391,592	\$553,012	\$0.0529
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$304,219	\$1,045,391,592	\$279,120	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$1,310,854		\$832,132	\$0.0796

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$440,093	\$8,087,476,483	\$8,087	\$0.0001
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$440,093		\$8,087	\$0.0001

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$163,200	\$1,658,986,060	\$162,581	\$0.0098

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$149,309	\$1,658,986,060	\$149,309	\$0.0090
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

Unit Total:		\$312,509		\$311,890	\$0.0188
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.