
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: Elkhart County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Tuesday, February 23, 2021

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

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

- County Assessor delivered the ratio study to the DLGF on 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/16/20.
- County Auditor certified net assessed values to the DLGF on 08/26/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/23/2021 (Due 01/15/21).

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

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

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

ORDER

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

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

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

Dated this February 23, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

**Year : 2021
County: 20 Elkhart**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	BAUGO	1.9924	2.0238
002	E.C.BAUGO	3.8918	3.9726
003	BENTON	1.5348	1.4863
004	M-BENTON	2.4479	2.4530
005	CLEVELAND	1.8043	2.1292
006	E.C.CLEVELAND	3.6393	3.7109
007	CLINTON	1.5715	1.5569
008	M-CLINTON	2.4380	2.4434
009	CONCORD	2.5809	2.6608
011	ELK.CIVIL CON.SCHOOL	4.2301	4.3688
012	E.C.CONCORD	3.6393	3.6729
013	GOS.CIVIL CON.SCHOOL	3.7676	3.8885
014	ELKHART	2.3573	2.2729
015	GOSHEN	3.6811	3.6363
016	HARRISON	1.6848	1.6870
017	WAKA-HARRISON	2.7258	2.7368
018	JACKSON	1.5424	1.4959
019	JEFFERSON	1.8846	1.8523
020	LOCKE	1.4955	1.5452
021	NAPP-LOCKE	3.2234	3.2663
024	OLIVE	1.6770	1.6895
025	WAKA-OLIVE	2.7241	2.7362
026	OSOLO	1.9875	1.9807
027	E.C.OSOLO	3.6447	3.6854
028	UNION	1.7788	1.7799
029	NAPP-UNION	3.2237	3.2367
030	WASHINGTON	1.7577	1.7495
031	BRISTOL	2.5461	2.5135
032	YORK	1.8753	1.8444

034	MIDDLEBURY	2.0966	2.0292
035	MIDDLEBURY CORP	2.8372	2.7866
036	GOS.CIVIL HARRISON TWP	3.0473	3.0882
037	GOS.CIVIL JEFFERSON TWP	3.2620	3.2663
038	MIDDL.CORP YORK TWP	2.5398	2.5224
039	ELKHART.CITY JEFFERSON TWP	3.7245	3.7466
040	ELKHART CORP WASHINGTON TWP	3.6352	3.6711
041	SYRACUSE BENTON TWP	2.3823	2.3465

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0000 ELKHART 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	\$58,185,861	\$10,342,093,617	\$28,937,178	\$0.2798
To fund the 2021 budget, this unit is authorized to transfer \$13,804.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0102	ELECTION/REGISTRATION	\$841,880	\$10,342,093,617	\$692,920	\$0.0067
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$792,891	\$10,342,093,617	\$827,367	\$0.0080
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$5,770,665	\$10,342,093,617	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,817,800	\$10,342,093,617	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$548,076	\$10,342,093,617	\$1,044,551	\$0.0101
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0792	COUNTY MAJOR BRIDGE	\$1,500,000	\$10,342,093,617	\$3,443,917	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$3,704,711	\$10,342,093,617	\$2,668,260	\$0.0258
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0991	CUMULATIVE DRAINAGE	\$0	\$5,219,349,497	\$527,154	\$0.0101
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1146 COMMUNICATIONS CENTER	\$2,016,386	\$7,621,562,284	\$1,798,689	\$0.0236
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION	\$2,169,411	\$10,342,093,617	\$1,975,340	\$0.0191
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,709,342	\$10,342,093,617	\$3,412,891	\$0.0330
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Budget approved for displayed amount.

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

Unit Total:	\$80,057,023		\$45,328,267	\$0.4495
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0001 BAUGO 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	\$21,400	\$535,520,819	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$157,800	\$535,520,819	\$64,798	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$113,130	\$535,520,819	\$119,957	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,333,250	\$445,940,270	\$614,506	\$0.1378
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$127,258	\$445,940,270	\$131,552	\$0.0295
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$535,520,819	\$4,820	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,757,838		\$935,633	\$0.2027

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0002 BENTON 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	\$100,000	\$184,804,541	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,900	\$184,804,541	\$34,928	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$184,804,541	\$8,871	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$140,000	\$177,318,284	\$120,931	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$177,318,284	\$54,082	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,500	\$184,804,541	\$1,848	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$493,400		\$220,660	\$0.1234

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$604,730,464	\$0	\$0.0000
0101	GENERAL	\$112,639	\$604,730,464	\$0	\$0.0000
Budget approved for displayed amount.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
0840	TOWNSHIP ASSISTANCE	\$123,300	\$604,730,464	\$109,456	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,391,333	\$406,052,104	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
1181	FIRE BUILDING DEBT	\$327,652	\$406,052,104	\$337,429	\$0.0831
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.					
1190	CUMULATIVE FIRE (Township)	\$10,463	\$406,052,104	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
1312	RECREATION	\$695	\$604,730,464	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
Unit Total:		\$1,966,082		\$446,885	\$0.1012

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0004 CLINTON 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	\$325,327,026	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$55,800	\$325,327,026	\$30,255	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,900	\$325,327,026	\$17,893	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$325,327,026	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$439,000	\$332,546,915	\$393,403	\$0.1183
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$166,223	\$332,546,915	\$89,788	\$0.0270
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$702,923		\$531,339	\$0.1601

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0005 CONCORD 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	\$115,034	\$2,159,349,407	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$262,153	\$2,159,349,407	\$349,815	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$271,000	\$2,159,349,407	\$41,028	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,703,640	\$655,988,274	\$1,023,998	\$0.1561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$984,990	\$655,988,274	\$535,942	\$0.0817
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$340,485	\$655,988,274	\$204,012	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,677,302		\$2,154,795	\$0.2870

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

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

**County: 20 Elkhart
Unit: 0006 ELKHART TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$282,225	\$1,509,123,058	\$140,348	\$0.0093
To fund the 2021 budget, this unit is authorized to transfer \$531.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$165,000	\$1,509,123,058	\$84,511	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$387,800	\$237,654,890	\$265,461	\$0.1117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$237,654,890	\$47,769	\$0.0201
Rate Approved.					
1312	RECREATION	\$12,500	\$1,509,123,058	\$4,527	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$847,525		\$542,616	\$0.1470

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

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

**County: 20 Elkhart
Unit: 0007 HARRISON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$239,662,351	\$0	\$0.0000
Budget reduced due to advertising constraints.					
Fund is not allowed to have a rate or a levy.					
0101	GENERAL	\$85,000	\$239,662,351	\$11,024	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$239,662,351	\$18,933	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$20,000	\$210,571,224	\$7,791	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$200,000	\$210,571,224	\$188,251	\$0.0894
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$325,000		\$225,999	\$0.1056

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

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

**County: 20 Elkhart
Unit: 0008 JACKSON 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>
0101	GENERAL	\$200,000	\$334,904,921	\$49,901	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$334,904,921	\$79,372	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$400,000	\$334,904,921	\$251,849	\$0.0752
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$334,904,921	\$57,604	\$0.0172
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$690,000		\$438,726	\$0.1310

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0009 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	\$41,000	\$552,604,230	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$107,500	\$552,604,230	\$96,706	\$0.0175
To fund the 2021 budget, this unit is authorized to transfer \$2,817.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$75,000	\$552,604,230	\$35,919	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$400,000	\$527,431,800	\$246,838	\$0.0468
To fund the 2021 budget, this unit is authorized to transfer \$7,728.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$210,000	\$527,431,800	\$165,614	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,900	\$552,604,230	\$0	\$0.0000
Budget approved for displayed amount.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$250,000	\$552,604,230	\$49,734	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,091,400		\$594,811	\$0.1112

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0010 LOCKE 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	\$16,000	\$198,840,902	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,150	\$198,840,902	\$0	\$0.0000
Budget approved for displayed amount.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
0840	TOWNSHIP ASSISTANCE	\$60,000	\$198,840,902	\$29,826	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$21,850	\$87,657,712	\$0	\$0.0000
Budget approved for displayed amount.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan, or verification that it does not apply. Contact your Field Rep with any questions.					
1312	RECREATION	\$1,500	\$198,840,902	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$179,500		\$29,826	\$0.0150

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0011 MIDDLEBURY 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	\$1,015,542	\$666,858,876	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$321,055	\$666,858,876	\$299,420	\$0.0449
To fund the 2021 budget, this unit is authorized to transfer \$101.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$84,850	\$666,858,876	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$911,500	\$666,858,876	\$185,387	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$193,578	\$666,858,876	\$199,391	\$0.0299
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$450,000	\$666,858,876	\$129,371	\$0.0194
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$23,000	\$666,858,876	\$27,341	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$2,313,000	\$666,858,876	\$1,314,379	\$0.1971
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,312,525		\$2,155,289	\$0.3232

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0012 OLIVE 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	\$1,645	\$213,553,437	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,000	\$213,553,437	\$12,173	\$0.0057
To fund the 2021 budget, this unit is authorized to transfer \$2,822.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$213,553,437	\$10,891	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$53,000	\$85,079,514	\$38,541	\$0.0453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$53,000	\$85,079,514	\$35,478	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$150,645		\$97,083	\$0.0978

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$226,480	\$1,610,334,871	\$132,047	\$0.0082
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$302,163	\$1,610,334,871	\$246,381	\$0.0153
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$590,000	\$604,888,365	\$279,458	\$0.0462
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$1,345,817	\$604,888,365	\$1,109,365	\$0.1834
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$538,352	\$604,888,365	\$189,330	\$0.0313
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,002,812		\$1,956,581	\$0.2844

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0014 UNION 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	\$144,929	\$372,228,855	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$106,250	\$372,228,855	\$37,967	\$0.0102
To fund the 2021 budget, this unit is authorized to transfer \$19.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$48,100	\$372,228,855	\$18,984	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$5,000	\$169,585,600	\$4,918	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$521,000	\$169,585,600	\$118,032	\$0.0696
To fund the 2021 budget, this unit is authorized to transfer \$325.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$110,000	\$169,585,600	\$21,537	\$0.0127
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$11,200	\$372,228,855	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$946,479		\$201,438	\$0.1005

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0015 WASHINGTON 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	\$30,000	\$501,991,708	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$126,460	\$501,991,708	\$70,279	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$41,500	\$501,991,708	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$70,000	\$319,572,632	\$9,907	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$400,000	\$319,572,632	\$334,912	\$0.1048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$319,572,632	\$90,759	\$0.0284
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,500	\$501,991,708	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$820,460		\$505,857	\$0.1503

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0016 YORK 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	\$209,329	\$332,258,151	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$112,850	\$332,258,151	\$76,419	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,149	\$332,258,151	\$9,303	\$0.0028
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$92,000	\$332,060,464	\$37,191	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$200,000	\$332,060,464	\$116,221	\$0.0350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$285,349	\$332,060,464	\$99,286	\$0.0299
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$919,677		\$338,420	\$0.1019

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$49,313,937	\$2,720,264,965	\$38,176,199	\$1.4034
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$2,232,305	\$2,720,264,965	\$2,374,791	\$0.0873
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$3,176,067	\$2,720,264,965	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$2,230,456	\$2,720,264,965	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$950,000	\$2,720,264,965	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$7,591,040	\$2,720,264,965	\$5,783,283	\$0.2126
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$1,221,000	\$2,720,264,965	\$81,608	\$0.0030
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1303	PARK	\$2,135,981	\$2,720,264,965	\$2,712,104	\$0.0997
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$721,000	\$2,720,264,965	\$593,018	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2102 AVIATION/AIRPORT	\$1,317,219	\$2,720,264,965	\$1,161,553	\$0.0427
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY	\$829,029	\$2,720,264,965	\$669,185	\$0.0246
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$2,720,264,965	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,450,089	\$2,720,264,965	\$1,283,965	\$0.0472
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUMULATIVE SEWER	\$250,000	\$2,720,264,965	\$258,425	\$0.0095
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

Unit Total:	\$73,618,123		\$53,094,131	\$1.9518

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,111,002	\$1,384,643,991	\$13,959,981	\$1.0082
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$419,650	\$1,384,643,991	\$342,007	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$488,940	\$1,384,643,991	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$454,487	\$1,384,643,991	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$375,000	\$1,384,643,991	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,574,350	\$1,384,643,991	\$1,795,883	\$0.1297
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$320,000	\$1,384,643,991	\$461,086	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$2,481,875	\$1,384,643,991	\$2,589,284	\$0.1870
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$273,156	\$1,384,643,991	\$0	\$0.0000
Budget approved for displayed amount.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$65,024	\$1,384,643,991	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$726,000	\$1,384,643,991	\$685,399	\$0.0495
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Budget approved for displayed amount.

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

6290	CUMULATIVE SEWER	\$500,000	\$1,384,643,991	\$461,086	\$0.0333
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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:		\$34,789,484	\$20,294,726	\$1.4657	
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,629,775	\$313,826,445	\$3,231,785	\$1.0298
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$91,492	\$313,826,445	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$200,000	\$313,826,445	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$730,638	\$313,826,445	\$369,374	\$0.1177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$313,826,445	\$0	\$0.0000
1301	PARK & RECREATION	\$1,242,464	\$313,826,445	\$997,027	\$0.3177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$127,990	\$313,826,445	\$78,457	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$313,826,445	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,000	\$313,826,445	\$156,913	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$8,147,359		\$4,833,556	\$1.5402

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0599 BRISTOL 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	\$2,103,436	\$182,332,640	\$1,087,067	\$0.5962
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0708	MOTOR VEHICLE HIGHWAY	\$311,113	\$182,332,640	\$218,982	\$0.1201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$182,332,640	\$48,500	\$0.0266
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$202,708	\$182,332,640	\$149,877	\$0.0822
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$168,963	\$182,332,640	\$108,853	\$0.0597
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$184,000	\$182,332,640	\$91,166	\$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:		\$2,990,220		\$1,704,445	\$0.9348

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0600 MIDDLEBURY 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	\$2,191,625	\$325,489,665	\$978,747	\$0.3007
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$201,100	\$325,489,665	\$111,643	\$0.0343
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$47,335	\$325,489,665	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$968,109	\$325,489,665	\$830,650	\$0.2552
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$386,752	\$325,489,665	\$359,666	\$0.1105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$47,065	\$325,489,665	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$325,489,665	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$172,530	\$325,489,665	\$162,745	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,024,516		\$2,443,451	\$0.7507

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0601 MILLERSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$49,470,370	\$0	\$0.0000
0101	GENERAL	\$997,800	\$49,470,370	\$310,822	\$0.6283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$32,000	\$49,470,370	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$149,500	\$49,470,370	\$21,965	\$0.0444
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$82,700	\$49,470,370	\$76,135	\$0.1539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$49,470,370	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$49,470,370	\$24,735	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,292,000		\$433,657	\$0.8766

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0602 WAKARUSA 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	\$2,290,000	\$146,449,676	\$1,225,198	\$0.8366
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$80,000	\$146,449,676	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$524,000	\$146,449,676	\$358,948	\$0.2451
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$146,449,676	\$36,612	\$0.0250
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$146,449,676	\$54,919	\$0.0375
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$3,144,000		\$1,675,677	\$1.1442

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
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	\$0	\$266,368	\$0	\$0.0000
0101	GENERAL	\$0	\$266,368	\$877	\$0.3291
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$266,368	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$266,368	\$912	\$0.3422
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$266,368	\$654	\$0.2457
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$0	\$266,368	\$26	\$0.0096
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$266,368	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$266,368	\$34	\$0.0128
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$266,368	\$49	\$0.0184
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER	\$0	\$266,368	\$59	\$0.0221
Rate Approved.					
Unit Total:		\$0		\$2,611	\$0.9799

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

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

County: 20 Elkhart

Unit: 2155 FAIRFIELD 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	\$300,000	\$845,036,488	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,457,832	\$845,036,488	\$4,309,686	\$0.5100
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,280,677	\$845,036,488	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,257,692	\$845,036,488	\$3,818,720	\$0.4519
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$27,296,201		\$8,128,406	\$0.9619

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 2260 BAUGO 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	\$190,419	\$535,520,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$4,654,850	\$535,520,819	\$4,050,144	\$0.7563
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,750,536	\$535,520,819	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,546,300	\$535,520,819	\$3,126,906	\$0.5839
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$21,142,105		\$7,177,050	\$1.3402

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart

Unit: 2270 CONCORD 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	\$6,000,000	\$1,429,271,782	\$5,362,628	\$0.3752
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$500,000	\$1,308,823,111	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,758,761	\$1,308,823,111	\$9,615,923	\$0.7347
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$355,386	\$1,308,823,111	\$210,721	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$34,300,000	\$1,308,823,111	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,101,530	\$1,308,823,111	\$7,457,674	\$0.5698
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$64,015,677		\$22,646,946	\$1.6958

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

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

County: 20 Elkhart

Unit: 2275 MIDDLEBURY 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>
0180	DEBT SERVICE	\$13,611,831	\$1,551,721,257	\$12,564,287	\$0.8097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$30,674,884	\$1,551,721,257	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,475,391	\$1,551,721,257	\$7,178,263	\$0.4626
To fund the 2021 budget, this unit is authorized to transfer \$412.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$56,762,106		\$19,742,550	\$1.2723

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart

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	\$1,350,000	\$1,094,098,867	\$850,115	\$0.0777
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$200,000	\$1,024,285,545	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,891,323	\$1,024,285,545	\$4,514,026	\$0.4407
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,800,000	\$1,024,285,545	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,000,000	\$1,024,285,545	\$5,250,488	\$0.5126
To fund the 2021 budget, this unit is authorized to transfer \$24,934.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$40,241,323		\$10,614,629	\$1.0310

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart

Unit: 2305 ELKHART 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	\$5,618,600	\$3,976,387,786	\$5,228,950	\$0.1315
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$4,000,000	\$3,567,583,339	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,559,630	\$3,567,583,339	\$9,999,936	\$0.2803
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$3,050,515	\$3,567,583,339	\$3,003,905	\$0.0842
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,379,000	\$3,976,387,786	\$1,109,412	\$0.0279
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$80,204,875	\$3,567,583,339	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$35,899,157	\$3,567,583,339	\$20,731,227	\$0.5811
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$140,711,777		\$40,073,430	\$1.1050

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart

Unit: 2315 GOSHEN 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	\$4,435,918	\$1,794,598,447	\$4,665,956	\$0.2600
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$500,000	\$1,509,123,058	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,813,813	\$1,509,123,058	\$5,499,244	\$0.3644
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$5,978,000	\$1,794,598,447	\$7,569,616	\$0.4218
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$41,377,408	\$1,509,123,058	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$16,277,727	\$1,509,123,058	\$8,921,936	\$0.5912
To fund the 2021 budget, this unit is authorized to transfer \$4,164.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$75,382,866		\$26,656,752	\$1.6374

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

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

**County: 20 Elkhart
Unit: 0044 BRISTOL 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	\$5,600	\$501,905,272	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$399,805	\$501,905,272	\$265,508	\$0.0529
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$405,405		\$265,508	\$0.0529

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

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

**County: 20 Elkhart
Unit: 0045 ELKHART 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	\$4,464,081,727	\$0	\$0.0000
0101	GENERAL	\$8,175,779	\$4,464,081,727	\$6,200,610	\$0.1389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$402,213	\$4,464,081,727	\$433,016	\$0.0097
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.					
2011	LIBRARY IMPROVEMENT RESERVE	\$250,000	\$4,464,081,727	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$8,827,992		\$6,633,626	\$0.1486

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

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

**County: 20 Elkhart
Unit: 0046 GOSHEN 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	\$290,000	\$1,509,123,058	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,630,444	\$1,509,123,058	\$1,862,258	\$0.1234
To fund the 2021 budget, this unit is authorized to transfer \$486.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
2011	LIBRARY IMPROVEMENT RESERVE	\$279,008	\$1,509,123,058	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,199,452		\$1,862,258	\$0.1234

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

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

**County: 20 Elkhart
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	\$211,488	\$483,412,045	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,650,811	\$483,412,045	\$956,189	\$0.1978
To fund the 2021 budget, this unit is authorized to transfer \$13.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$200,000	\$483,412,045	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,062,299		\$956,189	\$0.1978

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

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

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHIP 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	\$10,000	\$453,215,788	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$688,945	\$453,215,788	\$447,324	\$0.0987
To fund the 2021 budget, this unit is authorized to transfer \$2,579.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$453,215,788	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$708,945		\$447,324	\$0.0987

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

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

**County: 20 Elkhart
Unit: 0259 MIDDLEBURY 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	\$20,000	\$1,551,721,257	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$1,183,451	\$1,551,721,257	\$800,688	\$0.0516
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To fund the 2021 budget, this unit is authorized to transfer \$18.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,203,451		\$800,688	\$0.0516
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

County: 20 Elkhart

Unit: 9100 ELKHART CNTY SW MANAGEMENT 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$10,342,093,617	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

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

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

County: 20 Elkhart

Unit: 0046 SIMONTON LAKE 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	\$131,357	\$177,601,900	\$131,070	\$0.0738

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$131,357	\$131,070	\$0.0738
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

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	\$320,000	\$157,423,300	\$319,884	\$0.2032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$48,153	\$157,423,300	\$43,291	\$0.0275
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$368,153		\$363,175	\$0.2307

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.