STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Elkhart County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 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 02/12/2021 (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 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 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 20 Elkhart

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>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	1.8106	2.1292
006	E.C.CLEVELAND	3.6456	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	3.6456	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	1.9938	1.9807
027	E.C.OSOLO	3.6510	3.6854
028	UNION	1.7788	1.7799
029	NAPP-UNION	3.2237	3.2367
030	WASHINGTON	1.7640	1.7495
031	BRISTOL	2.5524	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	3.6415	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

County: 20 Elkhart Unit: 0000 ELKHART COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$58,185,861	\$10,342,093,617	\$28,937,178	\$0.2798			
To fur	To fund the 2021 budget, this unit is authorized to transfer \$13,804.00 from the Levy Excess Fund.							
Budge	t approved for displayed amount.							
Rate r	educed due to application of levy excess fund.							
0102	ELECTION/REGISTRATION	\$841,880	\$10,342,093,617	\$692,920	\$0.0067			
Budge	t has been decreased because projected revenues	are insufficient to f	und the adopted bu	ıdget.				
Rate r	educed due to increased assessed valuation.							
0124	2015 REASSESSMENT	\$792,891	\$10,342,093,617	\$827,367	\$0.0080			
Budge	t approved for displayed amount.							
Rate r	educed to remain within statutory levy limitation							
0702	HIGHWAY	\$5,770,665	\$10,342,093,617	\$0	\$0.0000			
Budge	et approved for displayed amount.							
0706	LOCAL ROAD & STREET	\$1,817,800	\$10,342,093,617	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0790	CUMULATIVE BRIDGE	\$548,076	\$10,342,093,617	\$1,044,551	\$0.0101			
Depar	tment of Local Government Finance approval no	t required.						
Cumu	lative fund rate cannot be increased over previou	s years rate until the	e fund is re-establis	shed.				
0792	COUNTY MAJOR BRIDGE	\$1,500,000	\$10,342,093,617	\$3,443,917	\$0.0333			
Budge	t approved for displayed amount.							
Cumu	lative fund rate cannot be increased over previou	s years rate until the	e fund is re-establis	hed.				
0801	HEALTH	\$3,704,711	\$10,342,093,617	\$2,668,260	\$0.0258			
Budge	t approved for displayed amount.							
Rate r	educed to remain within statutory levy limitation							
0991	CUMULATIVE DRAINAGE	\$0	\$5,219,349,497	\$527,154	\$0.0101			
Cumu	lative fund rate cannot be increased over previou	s years rate until the	e fund is re-establis	hed.				

	Unit Total:	\$80,057,023		\$45,328,267	\$0.4495
Cum	Rate reduced according to calculation described in	n IC 6-1.1-18.5-9.8.			
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,709,342	\$10,342,093,617	\$3,412,891	\$0.0330
Rate 1	reduced to remain within statutory levy limitation.				
Budge	et approved for displayed amount.				
1301	PARK & RECREATION	\$2,169,411	\$10,342,093,617	\$1,975,340	\$0.0191
Rate 1	reduced to remain within statutory levy limitation.				
Budge	et approved for displayed amount.				
1146	COMMUNICATIONS CENTER	\$2,016,386	\$7,621,562,284	\$1,798,689	\$0.0236

County: 20 Elkhart Unit: 0001 BAUGO TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$21,400	\$535,520,819	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$157,800	\$535,520,819	\$64,798	\$0.0121
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$113,130	\$535,520,819	\$119,957	\$0.0224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$1,333,250	\$445,940,270	\$614,506	\$0.1378
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$127,258	\$445,940,270	\$131,552	\$0.0295
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$5,000	\$535,520,819	\$4,820	\$0.0009
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,757,838		\$935,633	\$0.2027

County: 20 Elkhart Unit: 0002 BENTON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$184,804,541	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$39,900	\$184,804,541	\$34,928	\$0.0189
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$184,804,541	\$8,871	\$0.0048
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$140,000	\$177,318,284	\$120,931	\$0.0682
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$200,000	\$177,318,284	\$54,082	\$0.0305
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$3,500	\$184,804,541	\$1,848	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$493,400		\$220,660	\$0.1234

County: 20 Elkhart

Unit: 0003 CLEVELAND TOWNSHIP

0061	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	RAINY DAY	\$0	\$604,730,464	\$0	\$0.0000
0101	GENERAL	\$112,639	\$604,730,464	\$0	\$0.0000
Budget a	approved for displayed amount.				
	perty tax levy was denied due to failure t apply. Contact your Field Rep with any		Capital Improvem	ent Plan, or verif	ication that it
0840	TOWNSHIP ASSISTANCE	\$123,300	\$604,730,464	\$109,456	\$0.0181
Budget a	approved for displayed amount.				
Rate red	uced due to increased assessed valuation	l.			
1111	FIRE	\$1,391,333	\$406,052,104	\$0	\$0.0000
Rudget 1	has been decreased because projected rev	venues are insufficient to f	und the adopted by	udget	
2 4 4 8 4 4 1		••••••••••••••••••••••			
111	perty tax levy was denied due to failure t	o submit a timely adopted	Capital Improvem	ent Plan, or verif	ication that it
	apply. Contact your Field Rep with any			,	
does not			\$406,052,104		\$0.0831
does not	apply. Contact your Field Rep with any	questions. \$327,652			
does not	apply. Contact your Field Rep with any FIRE BUILDING DEBT	questions. \$327,652 isplayed amt.	\$406,052,104		
does not 1181 Budget l Rate red	apply. Contact your Field Rep with any FIRE BUILDING DEBT has been reduced and approved for the di	questions. \$327,652 isplayed amt.	\$406,052,104	\$337,429	
does not 1181 D Budget l Rate red 1190 0	apply. Contact your Field Rep with any FIRE BUILDING DEBT has been reduced and approved for the di fuced due to reduction of operating balan	questions. \$327,652 isplayed amt. ce according to IC 6-1.1-1 \$10,463	\$406,052,104 17-22. \$406,052,104	\$337,429	\$0.0831
does not 1181 1 Budget l Rate red 1190 0 Budget l The prop	apply. Contact your Field Rep with any FIRE BUILDING DEBT has been reduced and approved for the di uced due to reduction of operating balan CUMULATIVE FIRE (Township)	questions. \$327,652 isplayed amt. ce according to IC 6-1.1-1 \$10,463 venues are insufficient to f o submit a timely adopted	\$406,052,104 17-22. \$406,052,104 Fund the adopted bu	\$337,429 \$0 udget.	\$0.0831
does not 1181 1 Budget 1 Rate red 1190 0 Budget 1 The prop does not	FIRE BUILDING DEBT has been reduced and approved for the di uced due to reduction of operating balan CUMULATIVE FIRE (Township) has been decreased because projected rev perty tax levy was denied due to failure t	questions. \$327,652 isplayed amt. ce according to IC 6-1.1-1 \$10,463 venues are insufficient to f o submit a timely adopted	\$406,052,104 17-22. \$406,052,104 Fund the adopted bu	\$337,429 \$0 udget. uent Plan, or verif	\$0.0831
does not 1181 Budget I Rate red 1190 Budget I The prop does not 1312	FIRE BUILDING DEBT has been reduced and approved for the di uced due to reduction of operating balan CUMULATIVE FIRE (Township) has been decreased because projected rev perty tax levy was denied due to failure t apply. Contact your Field Rep with any	questions. \$327,652 isplayed amt. ce according to IC 6-1.1-1 \$10,463 venues are insufficient to f o submit a timely adopted questions. \$695	\$406,052,104 \$406,052,104 \$406,052,104 Fund the adopted bu Capital Improvem \$604,730,464	\$337,429 \$0 adget. aent Plan, or verif \$0	\$0.0831 \$0.0000 ication that it
does not 1181 1 Budget I Rate red 1190 0 Budget I The prop does not 1312 1 Budget I The prop	FIRE BUILDING DEBT has been reduced and approved for the diduced due to reduction of operating balan CUMULATIVE FIRE (Township) has been decreased because projected rev perty tax levy was denied due to failure t apply. Contact your Field Rep with any RECREATION	questions. \$327,652 isplayed amt. ce according to IC 6-1.1-1 \$10,463 venues are insufficient to f o submit a timely adopted questions. \$695 venues are insufficient to f o submit a timely adopted	\$406,052,104 \$406,052,104 17-22. \$406,052,104 Fund the adopted bu Capital Improvem \$604,730,464 Fund the adopted bu	\$337,429 \$0 adget. ent Plan, or verif \$0 adget. ent Plan, or verif	\$0.0831 \$0.0000 ication that it \$0.0000

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.

Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
RAINY DAY	\$20,000	\$325,327,026	\$0	\$0.0000
t approved for displayed amount.				
GENERAL	\$55,800	\$325,327,026	\$30,255	\$0.0093
t approved for displayed amount.				
educed due to increased assessed valuation.				
TOWNSHIP ASSISTANCE	\$13,900	\$325,327,026	\$17,893	\$0.0055
t approved for displayed amount.				
educed due to increased assessed valuation.				
RECREATION	\$8,000	\$325,327,026	\$0	\$0.0000
t approved for displayed amount.				
SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$439,000	\$332,546,915	\$393,403	\$0.1183
t approved for displayed amount.				
erritory General (Fund 8604) Rate reduced to c	omply with I.C. 36-8-	19-8(c).		
SPECIAL FIRE PROTECTION TERRITORY FOURPMENT REPLACE	\$166,223	\$332,546,915	\$89,788	\$0.0270
t approved for displayed amount.				
pproved.				
Unit Total:	\$702,923		\$531,339	\$0.1601
	RAINY DAY approved for displayed amount. GENERAL approved for displayed amount. educed due to increased assessed valuation. TOWNSHIP ASSISTANCE approved for displayed amount. educed due to increased assessed valuation. TOWNSHIP ASSISTANCE approved for displayed amount. educed due to increased assessed valuation. RECREATION approved for displayed amount. special Fire PROTECTION TERRITORY GENERAL approved for displayed amount. erritory General (Fund 8604) Rate reduced to c SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE approved for displayed amount. pproved for displayed amount.	RAINY DAY \$20,000 approved for displayed amount. \$55,800 GENERAL \$55,800 approved for displayed amount. \$55,800 aduced due to increased assessed valuation. \$13,900 t approved for displayed amount. \$13,900 t approved for displayed amount. \$13,900 t approved for displayed amount. \$8,000 t approved for displayed amount. \$8,000 t approved for displayed amount. \$8,000 t approved for displayed amount. \$439,000 TERRITORY GENERAL \$439,000 t approved for displayed amount. \$439,000 SPECIAL FIRE PROTECTION \$439,000 TERRITORY GENERAL \$166,223 approved for displayed amount. \$166,223 sproved for displayed amount. \$166,223 pproved. \$166,223	RAINY DAY\$20,000\$325,327,026approved for displayed amount.\$55,800\$325,327,026GENERAL\$55,800\$325,327,026approved for displayed amount.\$325,327,026aduced due to increased assessed valuation.\$13,900\$325,327,026TOWNSHIP ASSISTANCE\$13,900\$325,327,026approved for displayed amount.\$13,900\$325,327,026approved for displayed amount.\$13,900\$325,327,026approved for displayed amount.\$8,000\$325,327,026approved for displayed amount.\$8,000\$325,327,026seproved for displayed amount.\$439,000\$332,546,915TERRITORY GENERAL\$439,000\$332,546,915approved for displayed amount.\$166,223\$332,546,915SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE\$166,223\$332,546,915approved for displayed amount.\$166,223\$332,546,915pproved.\$166,223\$332,546,915	RAINY DAY \$20,000 \$325,327,026 \$0 approved for displayed amount. \$55,800 \$325,327,026 \$30,255 center approved for displayed amount. \$55,800 \$325,327,026 \$30,255 tapproved for displayed amount. \$53,900 \$325,327,026 \$30,255 TOWNSHIP ASSISTANCE \$13,900 \$325,327,026 \$17,893 tapproved for displayed amount. \$13,900 \$325,327,026 \$17,893 tapproved for displayed amount. \$8,000 \$325,327,026 \$0 RECREATION \$8,000 \$325,327,026 \$0 tapproved for displayed amount. SPECIAL FIRE PROTECTION tapproved for displayed amount. territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c). SPECIAL FIRE PROTECTION \$166,223 \$332,546,915 \$89,788 TERRITORY EQUIPMENT REPLACE approved for displayed amount. proved.

County: 20 Elkhart Unit: 0005 CONCORD TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$115,034	\$2,159,349,407	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$262,153	\$2,159,349,407	\$349,815	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$271,000	\$2,159,349,407	\$41,028	\$0.0019
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,703,640	\$655,988,274	\$1,023,998	\$0.1561
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$984,990	\$655,988,274	\$535,942	\$0.0817
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$340,485	\$655,988,274	\$204,012	\$0.0311
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$3,677,302		\$2,154,795	\$0.2870
	1 19 5 17 and IC 20 44 2 magning that each				

County: 20 Elkhart Unit: 0006 ELKHART TOWNSHIP

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

County: 20 Elkhart Unit: 0007 HARRISON TOWNSHIP

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

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.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$200,000	\$334,904,921	\$49,901	\$0.0149
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,000	\$334,904,921	\$79,372	\$0.0237
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$400,000	\$334,904,921	\$251,849	\$0.0752
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$334,904,921	\$57,604	\$0.0172
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$690,000		\$438,726	\$0.1310

County: 20 Elkhart Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$41,000	\$552,604,230	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$107,500	\$552,604,230	\$96,706	\$0.0175
To fun	d the 2021 budget, this unit is authorized to trar	nsfer \$2,817.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$75,000	\$552,604,230	\$35,919	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$400,000	\$527,431,800	\$246,838	\$0.0468
To fun	d the 2021 budget, this unit is authorized to trar	nsfer \$7,728.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
1190	CUMULATIVE FIRE (Township)	\$210,000	\$527,431,800	\$165,614	\$0.0314
Budge	t approved for displayed amount.				
Rate A	approved.				
1312	RECREATION	\$7,900	\$552,604,230	\$0	\$0.0000
Budge	t approved for displayed amount.				
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$250,000	\$552,604,230	\$49,734	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,091,400		\$594,811	\$0.1112

County: 20 Elkhart Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$16,000	\$198,840,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$80,150	\$198,840,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
-	operty tax levy was denied due to failure to sul ot apply. Contact your Field Rep with any que	÷ 1	Capital Improvem	ent Plan, or verif	ication that it
0840	TOWNSHIP ASSISTANCE	\$60,000	\$198,840,902	\$29,826	\$0.0150
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,850	\$87,657,712	\$0	\$0.0000
Budge	t approved for displayed amount.				
-	operty tax levy was denied due to failure to sul ot apply. Contact your Field Rep with any que	5 1	Capital Improvem	ent Plan, or verif	ication that it
1312	RECREATION	\$1,500	\$198,840,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$179,500		\$29,826	\$0.0150

County: 20 Elkhart Unit: 0011 MIDDLEBURY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,015,542	\$666,858,876	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$321,055	\$666,858,876	\$299,420	\$0.0449
To fun	d the 2021 budget, this unit is authorized to tra	nsfer \$101.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$84,850	\$666,858,876	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$911,500	\$666,858,876	\$185,387	\$0.0278
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$193,578	\$666,858,876	\$199,391	\$0.0299
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$450,000	\$666,858,876	\$129,371	\$0.0194
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$23,000	\$666,858,876	\$27,341	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1401	EMERGENCY AMBULANCE/MEDICAI SERVICE - CIVIL	\$2,313,000	\$666,858,876	\$1,314,379	\$0.1971
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$5,312,525		\$2,155,289	\$0.3232

County: 20 Elkhart Unit: 0012 OLIVE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,645	\$213,553,437	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$35,000	\$213,553,437	\$12,173	\$0.0057
To fur	nd the 2021 budget, this unit is authorized to tran	sfer \$2,822.00 from	the Levy Excess F	Fund.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$213,553,437	\$10,891	\$0.0051
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$53,000	\$85,079,514	\$38,541	\$0.0453
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$53,000	\$85,079,514	\$35,478	\$0.0417
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$150,645		\$97,083	\$0.0978

County: 20 Elkhart Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$226,480	\$1,610,334,871	\$132,047	\$0.0082
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$302,163	\$1,610,334,871	\$246,381	\$0.0153
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$590,000	\$604,888,365	\$279,458	\$0.0462
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1111	FIRE	\$1,345,817	\$604,888,365	\$1,109,365	\$0.1834
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$538,352	\$604,888,365	\$189,330	\$0.0313
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	s years rate until the	fund is re-establis	shed.	
	Unit Total:	\$3,002,812		\$1,956,581	\$0.2844
	1-18 5-17 and IC 20-44-3 require that each v				

County: 20 Elkhart Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$144,929	\$372,228,855	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$106,250	\$372,228,855	\$37,967	\$0.0102
To fun	d the 2021 budget, this unit is authorized to tra	ansfer \$19.00 from the	Levy Excess Fund	d.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$48,100	\$372,228,855	\$18,984	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$5,000	\$169,585,600	\$4,918	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$521,000	\$169,585,600	\$118,032	\$0.0696
To fun	d the 2021 budget, this unit is authorized to tra	ansfer \$325.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
1190	CUMULATIVE FIRE (Township)	\$110,000	\$169,585,600	\$21,537	\$0.0127
Budge	t approved for displayed amount.				
Rate A	approved.				
1312	RECREATION	\$11,200	\$372,228,855	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$946,479		\$201,438	\$0.1005

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>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$30,000	\$501,991,708	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$126,460	\$501,991,708	\$70,279	\$0.0140
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$41,500	\$501,991,708	\$0	\$0.0000
Budge	t approved for displayed amount.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$70,000	\$319,572,632	\$9,907	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$400,000	\$319,572,632	\$334,912	\$0.1048
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$150,000	\$319,572,632	\$90,759	\$0.0284
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$2,500	\$501,991,708	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$820,460		\$505,857	\$0.1503

County: 20 Elkhart Unit: 0016 YORK TOWNSHIP

Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
RAINY DAY	\$209,329	\$332,258,151	\$0	\$0.0000
t approved for displayed amount.				
GENERAL	\$112,850	\$332,258,151	\$76,419	\$0.0230
t approved for displayed amount.				
educed due to increased assessed valuation.				
TOWNSHIP ASSISTANCE	\$20,149	\$332,258,151	\$9,303	\$0.0028
t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
educed due to increased assessed valuation.				
EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$92,000	\$332,060,464	\$37,191	\$0.0112
t approved for displayed amount.				
educed due to increased assessed valuation.				
FIRE	\$200,000	\$332,060,464	\$116,221	\$0.0350
t approved for displayed amount.				
educed due to increased assessed valuation.				
CUMULATIVE FIRE (Township)	\$285,349	\$332,060,464	\$99,286	\$0.0299
t approved for displayed amount.				
approved.				
Unit Total:	\$919,677		\$338,420	\$0.1019
	t approved for displayed amount. GENERAL t approved for displayed amount. educed due to increased assessed valuation. TOWNSHIP ASSISTANCE t has been decreased because projected revenue educed due to increased assessed valuation. EMERGENCY AMBULANCE/MED SERVICES - FIRE t approved for displayed amount. educed due to increased assessed valuation. FIRE t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE FIRE (Township) t approved for displayed amount. Approved.	t approved for displayed amount. GENERAL \$112,850 t approved for displayed amount. educed due to increased assessed valuation. TOWNSHIP ASSISTANCE \$20,149 t has been decreased because projected revenues are insufficient to freeduced due to increased assessed valuation. \$92,000 EMERGENCY AMBULANCE/MED \$92,000 SERVICES - FIRE \$92,000 t approved for displayed amount. \$92,000 t approved for displayed amount. \$200,000 t approved for displayed amount. \$285,349 t approved for displayed amount. \$285,349 t approved. \$297,000	t approved for displayed amount. GENERAL \$112,850 \$332,258,151 t approved for displayed amount. \$20,149 \$332,258,151 t approved for displayed amount. \$20,149 \$332,258,151 t has been decreased because projected revenues are insufficient to fund the adopted beeduced due to increased assessed valuation. \$92,000 \$332,060,464 EMERGENCY AMBULANCE/MED \$92,000 \$332,060,464 SERVICES - FIRE \$200,000 \$332,060,464 t approved for displayed amount. \$285,349 \$332,060,464 t approved for displayed amount. \$285,349 \$332,060,464 t approved. \$200,000 \$332,060,464	t approved for displayed amount. GENERAL \$112,850 \$332,258,151 \$76,419 t approved for displayed amount. \$20,149 \$332,258,151 \$9,303 t abeen decreased assessed valuation. \$20,149 \$332,258,151 \$9,303 t has been decreased because projected revenues are insufficient to fund the adopted budget. \$90,000 \$332,060,464 \$37,191 EMERGENCY AMBULANCE/MED \$92,000 \$332,060,464 \$37,191 SERVICES - FIRE \$200,000 \$332,060,464 \$116,221 t approved for displayed amount. \$200,000 \$332,060,464 \$116,221 t approved for displayed amount. \$200,000 \$332,060,464 \$116,221 t approved for displayed amount. \$200,000 \$332,060,464 \$19,286 t approved for displayed amount. \$200,000 \$332,060,464 \$99,286 t approved for displayed amount. \$285,349 \$332,060,464 \$99,286 t approved for displayed amount. \$285,349 \$332,060,464 \$99,286 t approved. \$200,000 \$332,060,464 \$99,286

County: 20 Elkhart Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$49,313,937	\$2,720,264,965	\$38,176,199	\$1.4034
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0107	PROPERTY MAINTENANCE	\$2,232,305	\$2,720,264,965	\$2,374,791	\$0.0873
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0341	FIRE PENSION	\$3,176,067	\$2,720,264,965	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$2,230,456	\$2,720,264,965	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$950,000	\$2,720,264,965	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$7,591,040	\$2,720,264,965	\$5,783,283	\$0.2126
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1191	CUMULATIVE FIRE SPECIAL	\$1,221,000	\$2,720,264,965	\$81,608	\$0.0030
Budge	t approved for displayed amount.				
Cum F	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
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1380	PARK BOND	\$721,000	\$2,720,264,965	\$593,018	\$0.0218
Budge	t approved for displayed amount.				

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

	Unit Total:	\$73,618,123		\$53,094,131	\$1.9518
Cum H	Rate reduced according to calculation described i				
Budge	t approved for displayed amount.				
6290	CUMULATIVE SEWER	\$250,000	\$2,720,264,965	\$258,425	\$0.0095
Cum H	Rate reduced according to calculation described i	n IC 6-1.1-18.5-9.8.			
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,450,089	\$2,720,264,965	\$1,283,965	\$0.0472
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$2,720,264,965	\$0	\$0.0000
Rate r	educed per unit request.				
Budge	t approved for displayed amount.				
2120	CEMETERY	\$829,029	\$2,720,264,965	\$669,185	\$0.0246
Rate r	educed per unit request.				
Budge	t approved for displayed amount.				
2102	AVIATION/AIRPORT	\$1,317,219	\$2,720,264,965	\$1,161,553	\$0.0427

County: 20 Elkhart Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	Fund Name	<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
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$419,650	\$1,384,643,991	\$342,007	\$0.0247
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$488,940	\$1,384,643,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$454,487	\$1,384,643,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$375,000	\$1,384,643,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,574,350	\$1,384,643,991	\$1,795,883	\$0.1297
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$320,000	\$1,384,643,991	\$461,086	\$0.0333
Budge	t approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previou	s years rate until the	fund is re-establis	hed.	
1301	PARK & RECREATION	\$2,481,875	\$1,384,643,991	\$2,589,284	\$0.1870
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
2102	AVIATION/AIRPORT	\$273,156	\$1,384,643,991	\$0	\$0.0000
	t approved for displayed amount				

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$65,024	\$1,384,643,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$726,000	\$1,384,643,991	\$685,399	\$0.0495
Dudaa	(
C	t approved for displayed amount.				
Cum R	CUMULATIVE SEWER	IC 6-1.1-18.5-9.8. \$500,000	\$1,384,643,991	\$461,086	\$0.0333
Cum R	Rate reduced according to calculation described in		\$1,384,643,991	\$461,086	\$0.0333
Cum R 6290 Budge	Rate reduced according to calculation described in CUMULATIVE SEWER	\$500,000			\$0.0333

County: 20 Elkhart Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,629,775	\$313,826,445	\$3,231,785	\$1.0298
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0342	POLICE PENSION	\$91,492	\$313,826,445	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$200,000	\$313,826,445	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$730,638	\$313,826,445	\$369,374	\$0.1177
Budge	t approved for displayed amount.				
Rate re	educed 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
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$127,990	\$313,826,445	\$78,457	\$0.0250
Budge	t approved for displayed amount.				
Rate re	educed 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
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous	s years rate until the	fund is re-establis	hed.	
	Unit Total:	\$8,147,359		\$4,833,556	\$1.5402

County: 20 Elkhart Unit: 0599 BRISTOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$2,103,436	\$182,332,640	\$1,087,067	\$0.5962
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
0708	MOTOR VEHICLE HIGHWAY	\$311,113	\$182,332,640	\$218,982	\$0.1201
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$182,332,640	\$48,500	\$0.0266
Budge	t approved for displayed amount.				
Cumu	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	
1301	PARK & RECREATION	\$202,708	\$182,332,640	\$149,877	\$0.0822
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2120	CEMETERY	\$168,963	\$182,332,640	\$108,853	\$0.0597
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$184,000	\$182,332,640	\$91,166	\$0.0500
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i				
	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 y	ear the Departmen	t of Local Govern	 ment Finance co	ertify to each

County: 20 Elkhart Unit: 0600 MIDDLEBURY CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$2,191,625	\$325,489,665	\$978,747	\$0.3007
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0182	BOND #2	\$201,100	\$325,489,665	\$111,643	\$0.0343
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$47,335	\$325,489,665	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$968,109	\$325,489,665	\$830,650	\$0.2552
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$386,752	\$325,489,665	\$359,666	\$0.1105
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$47,065	\$325,489,665	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$325,489,665	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$172,530	\$325,489,665	\$162,745	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$4,024,516		\$2,443,451	\$0.7507

County: 20 Elkhart

Unit: 0601 MILLERSBURG CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$49,470,370	\$0	\$0.0000
0101	GENERAL	\$997,800	\$49,470,370	\$310,822	\$0.6283
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$32,000	\$49,470,370	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$149,500	\$49,470,370	\$21,965	\$0.0444
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$82,700	\$49,470,370	\$76,135	\$0.1539
Budge	t approved for displayed amount.				
Rate re	educed 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
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,292,000		\$433,657	\$0.8766

County: 20 Elkhart Unit: 0602 WAKARUSA CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$2,290,000	\$146,449,676	\$1,225,198	\$0.8366			
Budge	Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitati	on.						
0706	LOCAL ROAD & STREET	\$80,000	\$146,449,676	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$524,000	\$146,449,676	\$358,948	\$0.2451			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1191	CUMULATIVE FIRE SPECIAL	\$0	\$146,449,676	\$36,612	\$0.0250			
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.						
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$146,449,676	\$54,919	\$0.0375			
Budge	t approved for displayed amount.							
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.						
	Unit Total:	\$3,144,000		\$1,675,677	\$1.1442			

County: 20 Elkhart

Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$0	\$266,368	\$0	\$0.0000
0101	GENERAL	\$0	\$266,368	\$877	\$0.3291
Rate re	educed 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 re	educed due to increased assessed valuation.				
1303	PARK	\$0	\$266,368	\$654	\$0.2457
Rate re	educed due to increased assessed valuation.				
1390	CUMULATIVE PARK & RECREATION	\$0	\$266,368	\$26	\$0.0096
Rate A	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 A	approved.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$266,368	\$49	\$0.0184
Cum R	Rate reduced according to calculation described i	n IC 6-1.1-18.5-9.8.			
6290	CUMULATIVE SEWER	\$0	\$266,368	\$59	\$0.0221
Rate A	approved.				
	Unit Total:	\$0		\$2,611	\$0.9799

County: 20 Elkhart

Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$300,000	\$845,036,488	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,457,832	\$845,036,488	\$4,309,686	\$0.5100
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$14,280,677	\$845,036,488	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to f	und the adopted bu	udget.	
3300	OPERATIONS	\$8,257,692	\$845,036,488	\$3,818,720	\$0.4519
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
	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 y	ear the Departmen	t of Local Govern	iment Finance co	ertify to each

County: 20 Elkhart

Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate	
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	
Budge	t has been reduced and approved for the disp	layed amt.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.			
3101	EDUCATION	\$10,750,536	\$535,520,819	\$0	\$0.0000	
Budge	t approved for displayed amount.					
3300	OPERATIONS	\$5,546,300	\$535,520,819	\$3,126,906	\$0.5839	
Budge	t approved for displayed amount.					
Rate re	educed due to increased assessed valuation.					
	Unit Total:	\$21,142,105		\$7,177,050	\$1.3402	

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,000,000	\$1,429,271,782	\$5,362,628	\$0.3752
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0061	RAINY DAY	\$500,000	\$1,308,823,111	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$9,758,761	\$1,308,823,111	\$9,615,923	\$0.7347
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$355,386	\$1,308,823,111	\$210,721	\$0.0161
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$34,300,000	\$1,308,823,111	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$13,101,530	\$1,308,823,111	\$7,457,674	\$0.5698
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	Unit Total:	\$64,015,677		\$22,646,946	\$1.6958

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>				
0180	DEBT SERVICE	\$13,611,831	\$1,551,721,257	\$12,564,287	\$0.8097				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
3101	EDUCATION	\$30,674,884	\$1,551,721,257	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$12,475,391	\$1,551,721,257	\$7,178,263	\$0.4626				
To fun	d the 2021 budget, this unit is authorized to tran	sfer \$412.00 from th	e Levy Excess Fu	nd.					
Budge	t approved for displayed amount.								
Rate re	educed 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.

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,350,000	\$1,094,098,867	\$850,115	\$0.0777
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0061	RAINY DAY	\$200,000	\$1,024,285,545	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$5,891,323	\$1,024,285,545	\$4,514,026	\$0.4407
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$19,800,000	\$1,024,285,545	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$13,000,000	\$1,024,285,545	\$5,250,488	\$0.5126
To fun	d the 2021 budget, this unit is authorized to the	ransfer \$24,934.00 from	n the Levy Excess	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed 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 eacl	n vear the Denartment	t of Local Covern		ortify to each

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

0022	REFERENDUM FUND - EXEMPT	\$5,618,600	¢2.076.207.706	** *** ***	
	OPERATING - POST 2009	\$5,010,000	\$3,976,387,786	\$5,499,344	\$0.1383
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0061	RAINY DAY	\$4,000,000	\$3,567,583,339	\$0	\$0.0000
Budget	t approved for displayed amount.				
0180	DEBT SERVICE	\$10,559,630	\$3,567,583,339	\$9,999,936	\$0.2803
Budget	t has been reduced and approved for the display	ved amt.			
Rate re	educed 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 re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,379,000	\$3,976,387,786	\$1,109,412	\$0.0279
Budget	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$80,204,875	\$3,567,583,339	\$0	\$0.0000
Budget	t has been decreased because projected revenue	s are insufficient to fu	and the adopted bu	dget.	
3300	OPERATIONS	\$35,880,812	\$3,567,583,339	\$20,713,389	\$0.5806
Budget	t has been decreased because projected revenue	s are insufficient to fu	and the adopted bu	ldget.	
Rate ad	ljusted for school pension levy.				
	Unit Total:	<i>ф1 10 (02 122</i>			\$1.1113

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.

County: 20 Elkhart Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Certified Levy Certified Rate Fund Fund Name **Certified Budget Certified AV** 0022 **REFERENDUM FUND - EXEMPT** \$4,435,918 \$1,794,598,447 \$4,665,956 \$0.2600 **OPERATING - POST 2009** 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. **REFERENDUM DEBT FUND - EXEMPT** \$0.4218 0287 \$5.978.000 \$1,794,598,447 \$7.569.616 **CAPITAL - POST 2009** Budget approved for displayed amount. Rate Approved. **EDUCATION** 3101 \$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

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$5,600	\$501,905,272	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$399,805	\$501,905,272	\$265,508	\$0.0529
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$405,405		\$265,508	\$0.0529

County: 20 Elkhart

Unit: 0045 ELKHART PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
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
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$402,213	\$4,464,081,727	\$433,016	\$0.0097
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$250,000	\$4,464,081,727	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$8,827,992		\$6,633,626	\$0.1486

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$290,000	\$1,509,123,058	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,630,444	\$1,509,123,058	\$1,862,258	\$0.1234
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$486.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
2011	LIBRARY IMPROVEMENT RESERVE	\$279,008	\$1,509,123,058	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,199,452		\$1,862,258	\$0.1234

County: 20 Elkhart Unit: 0047 NAPPANEE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$211,488	\$483,412,045	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,650,811	\$483,412,045	\$956,189	\$0.1978
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$13.00 from the	Levy Excess Fund	d.	
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
2011	LIBRARY IMPROVEMENT RESERVE	\$200,000	\$483,412,045	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$2,062,299		\$956,189	\$0.1978

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$453,215,788	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$688,945	\$453,215,788	\$447,324	\$0.0987
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$2,579.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$453,215,788	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$708,945		\$447,324	\$0.0987

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.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>				
0061	RAINY DAY	\$20,000	\$1,551,721,257	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0101	GENERAL	\$1,183,451	\$1,551,721,257	\$800,688	\$0.0516				
To fun	d the 2021 budget, this unit is authorized to tr	ansfer \$18.00 from the	Levy Excess Fund	d.					
Budge	t approved for displayed amount.								
Rate re	Rate reduced due to increased assessed valuation.								
	Unit Total:	\$1,203,451		\$800,688	\$0.0516				

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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$10,342,093,617	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

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>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate				
0101	GENERAL	\$131,357	\$177,601,900	\$131,070	\$0.0738				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$131,357		\$131,070	\$0.0738				

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.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate					
0101	GENERAL	\$320,000	\$157,423,300	\$319,884	\$0.2032					
Budge	et approved for displayed amount.									
Rate r	educed due to increased assessed valuation.									
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$48,153	\$157,423,300	\$43,291	\$0.0275					
Budge	et approved for displayed amount.									
Cumu	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.									
	Unit Total:	\$368,153		\$363,175	\$0.2307					