

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Elkhart County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Sunday, February 15, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 13, 2014
- Ratio study was approved by the DLGF on Monday, June 02, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, November 26, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

**Your county is the 92nd of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
ELKHART COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 15<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 20 Elkhart

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 BAUGO TOWNSHIP	2.1161	2.2869
002 ELKHART CITY-BAUGO TOWNSHIP	4.0142	4.1131
003 BENTON TOWNSHIP	1.6347	1.4878
004 MILLERSBURG TOWN-BENTON TOWNSH	2.9177	2.6090
005 CLEVELAND TOWNSHIP	2.4309	2.5591
006 ELKHART CITY-CLEVELAND TOWNSHI	3.8334	3.8309
007 CLINTON TOWNSHIP	1.7426	1.5344
008 MILLERSBURG TOWN-CLINTON TOWNS	2.9070	2.5981
009 CONCORD TOWNSHIP	2.8279	2.5506
011 ELKHART CITY-CONCORD TOWNSHIP-	4.5395	4.2072
012 ELKHART CITY-CONCORD TOWNSHIP-	3.8050	3.7829
013 GOSHEN CITY-CONCORD TOWNSHIP	4.0909	3.7867
014 ELKHART TOWNSHIP	2.2671	2.4866
015 GOSHEN CITY-ELKHART TOWNSHIP	3.6417	3.8333
016 HARRISON TOWNSHIP	1.7547	1.7933
017 WAKARUSA TOWN-HARRISON TOWNSHI	2.8820	2.6727
018 JACKSON TOWNSHIP	1.6641	1.4679
019 JEFFERSON TOWNSHIP	1.8630	1.9819
020 LOCKE TOWNSHIP	1.5894	1.6386
021 NAPPANEE CITY-LOCKE TOWNSHIP	3.5085	3.5309
024 OLIVE TOWNSHIP	1.7446	1.7801
025 WAKARUSA TOWN-OLIVE TOWNSHIP	2.8742	2.6682
026 OSOLO TOWNSHIP	2.1429	2.1883
027 ELKHART CITY-OSOLO TOWNSHIP	3.8144	3.7909
028 UNION TOWNSHIP	1.8963	1.9560
029 NAPPANEE CITY-UNION TOWNSHIP	3.4760	3.4987
030 WASHINGTON TOWNSHIP	1.9355	1.9675
031 BRISTOL TOWN	2.7614	2.7885
032 YORK TOWNSHIP	1.8308	1.9520
034 MIDDLEBURY TOWNSHIP	2.1167	2.2410
035 MIDDLEBURY TOWN	2.8849	2.9987
036 GOSHEN CITY-HARRISON TOWNSHIP	3.1814	3.1970

**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**

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 20 Elkhart

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 <u>District Rate</u></b>
037 GOSHEN CITY-JEFFERSON	3.3433	3.4222
038 MIDDLEBURY CORP-YORK TOWNSHIP	2.5367	2.6495

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$73,684
	52100 Bonds	\$234,327
	53000 Lease Rental	\$2,876,000
	<b>Fund Total:</b>	<b>\$3,184,011</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$564,344
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$403,500
	26700 Insurance	\$114,329
	26800 Other Operating and Maint. Of Plant	\$60,795
	41000 Land Acquisition and Development	\$60,000
	43000 Professional Services	\$40,800
	45100 Building Acquisition, Const. and Imp.	\$504,800
	45400 Sports Facilities	\$81,017
	45500 Rent of Buildings, Facilities, and Equip.	\$165,000
	47000 Purchase of Mobile or Fixed Equipment	\$235,350
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,599,935</b>
	<b>Unit Total:</b>	<b>\$5,783,946</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$25,149
	51100 Bonds	\$545,000
	52100 Bonds	\$13,700
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$1,820,000
	53150 Buildings - Interest	\$1,055,000
	59100 Bond Registrars Fee	\$3,500
	<b>Fund Total:</b>	<b>\$3,492,349</b>
1214 SCHOOL CPF	23000 Support Services - General Administration	\$314,150
	26200 Maintenance of Buildings (Utilities)	\$214,438
	26400 Maintenance of Equipment	\$441,400
	26700 Insurance	\$140,000
	26800 Other Operating and Maint. Of Plant	\$80,000
	43000 Professional Services	\$18,468
	45100 Building Acquisition, Const. and Imp.	\$285,000
	45500 Rent of Buildings, Facilities, and Equip.	\$325,320
	47000 Purchase of Mobile or Fixed Equipment	\$468,000
	49000 Other Facilities Acq. And Const.	\$120,000
	<b>Fund Total:</b>	<b>\$2,406,776</b>
	<b>Unit Total:</b>	<b>\$5,899,125</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,333
	51100 Bonds	\$160,000
	52100 Bonds	\$59,180
	52200 Temporary Loans	\$300,000
	53100 Buildings - Principal	\$5,156,280
	53150 Buildings - Interest	\$4,180,470
	<b>Fund Total:</b>	<b>\$9,877,263</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$348,000
	25000 Support Services - Central Services	\$526,579
	26200 Maintenance of Buildings (Utilities)	\$783,200
	26400 Maintenance of Equipment	\$230,500
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$24,530
	43000 Professional Services	\$17,000
	45100 Building Acquisition, Const. and Imp.	\$215,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$815,000
	47000 Purchase of Mobile or Fixed Equipment	\$770,000
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$3,849,809</b>
	<b>Unit Total:</b>	<b>\$13,727,072</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$822,150
	53000 Lease Rental	\$7,260,263
	59100 Bond Registrars Fee	\$1,500
	<b>Fund Total:</b>	<b>\$8,083,913</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$536,811
	26200 Maintenance of Buildings (Utilities)	\$576,897
	26400 Maintenance of Equipment	\$244,850
	26700 Insurance	\$103,600
	43000 Professional Services	\$389,120
	45100 Building Acquisition, Const. and Imp.	\$1,010,958
	45400 Sports Facilities	\$40,000
	45500 Rent of Buildings, Facilities, and Equip.	\$604,533
	47000 Purchase of Mobile or Fixed Equipment	\$282,704
	53200 Equipment - Principal	\$375,970
	53250 Equipment - Interest	\$15,511
	<b>Fund Total:</b>	<b>\$4,180,954</b>
	<b>Unit Total:</b>	<b>\$12,264,867</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$8,870
	51100 Bonds	\$2,100,000
	52100 Bonds	\$68,049
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$2,000,000
	53150 Buildings - Interest	\$576,000
	59100 Bond Registrars Fee	\$400
	<b>Fund Total:</b>	<b>\$4,953,319</b>
1214 SCHOOL CPF	25890 Other Technology Services	\$110,000
	26200 Maintenance of Buildings (Utilities)	\$443,000
	26400 Maintenance of Equipment	\$1,261,000
	26700 Insurance	\$149,998
	41000 Land Acquisition and Development	\$140,500
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$530,600
	45400 Sports Facilities	\$123,969
	45500 Rent of Buildings, Facilities, and Equip.	\$550,000
	47000 Purchase of Mobile or Fixed Equipment	\$776,000
	49000 Other Facilities Acq. And Const.	\$384,536
	<b>Fund Total:</b>	<b>\$4,479,603</b>
	<b>Unit Total:</b>	<b>\$9,432,922</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$200,000
	51100 Bonds	\$408,789
	52200 Temporary Loans	\$375,000
	53000 Lease Rental	\$11,053,405
	54200 Common School Fund - Principal	\$959,050
	54250 Common School Fund - Interest	\$29,750
	<b>Fund Total:</b>	<b>\$13,025,994</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,084,462
	25000 Support Services - Central Services	\$239,387
	26200 Maintenance of Buildings (Utilities)	\$2,481,910
	26400 Maintenance of Equipment	\$826,000
	26700 Insurance	\$180,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$1,424,250
	45400 Sports Facilities	\$200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$925,000
	47000 Purchase of Mobile or Fixed Equipment	\$773,500
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$9,684,509</b>
	<b>Unit Total:</b>	<b>\$22,710,503</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 20 Elkhart

Unit 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$119,301
	52100 Bonds	\$9,218,012
	52200 Temporary Loans	\$40,472
	54200 Common School Fund - Principal	\$699,303
	59100 Bond Registrars Fee	\$6,000
	<b>Fund Total:</b>	<b>\$10,083,088</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$797,000
	25800 Administrative Technology Services	\$969,000
	26200 Maintenance of Buildings (Utilities)	\$926,816
	26400 Maintenance of Equipment	\$947,500
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$662,300
	43000 Professional Services	\$117,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$665,100
	45400 Sports Facilities	\$121,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,233,000
	47000 Purchase of Mobile or Fixed Equipment	\$575,700
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$7,474,416</b>
	<b>Unit Total:</b>	<b>\$17,557,504</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,227,684	\$7,610,683,920	\$24,848,883	\$0.3265

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$448,426	\$7,610,683,920	\$449,030	\$0.0059
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$594,281	\$7,610,683,920	\$243,542	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$5,027,476	\$7,610,683,920	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,128,400	\$7,610,683,920	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$325,873	\$7,610,683,920	\$768,679	\$0.0101
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Department of Local Government Finance approval not required.

Rate Approved.

0792 CO. MAJOR BRIDG	\$0	\$7,610,683,920	\$1,712,404	\$0.0225
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$2,784,312	\$7,610,683,920	\$2,252,762	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0991 CUM DRAINAGE	\$0	\$3,939,727,179	\$397,912	\$0.0101
Rate Approved.				
1146 COMM CENTER	\$1,653,878	\$5,692,150,860	\$1,440,114	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$1,389,180	\$7,610,683,920	\$1,514,526	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$295,076	\$7,610,683,920	\$1,057,885	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$34,685,737</b>	<b>\$0.4670</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0001 BAUGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,524	\$379,241,530	\$0	\$0.0000

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

0101 GENERAL	\$130,200	\$379,241,530	\$76,228	\$0.0201
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$94,000	\$379,241,530	\$77,365	\$0.0204
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$590,300	\$374,395,250	\$497,571	\$0.1329
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$125,566	\$374,395,250	\$114,191	\$0.0305
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$281,275	\$374,395,250	\$91,727	\$0.0245
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$7,325	\$379,241,530	\$5,689	\$0.0015
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0001 BAUGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$862,771</b>	<b>\$0.2299</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0002 BENTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$126,638,842	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,326	\$126,638,842	\$25,074	\$0.0198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,500	\$126,638,842	\$8,485	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$139,500	\$122,018,912	\$97,981	\$0.0803
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$75,000	\$122,018,912	\$19,157	\$0.0157
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,500	\$126,638,842	\$4,306	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$155,003</b>	<b>\$0.1259</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0003 CLEVELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$94,000	\$419,407,713	\$0	\$0.0000

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

0101 GENERAL	\$80,472	\$419,407,713	\$80,107	\$0.0191
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

0840 TWP ASSISTANCE	\$105,832	\$419,407,713	\$105,691	\$0.0252
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

1111 FIRE	\$1,359,234	\$282,452,849	\$1,134,613	\$0.4017
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

1187 EMER FIRE LOAN	\$337,413	\$282,452,849	\$305,614	\$0.1082
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

1190 CUM FIRE(TWP)	\$65,439	\$282,452,849	\$53,101	\$0.0188
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

1312 RECREATION	\$6,000	\$419,407,713	\$3,775	\$0.0009
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

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

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0003 CLEVELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,682,901</b>	<b>\$0.5739</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0004 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,400	\$216,110,980	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,750	\$216,110,980	\$26,366	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,700	\$216,110,980	\$1,945	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,000	\$216,110,980	\$13,183	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$374,700	\$220,730,910	\$407,028	\$0.1844
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$100,000	\$220,730,910	\$66,661	\$0.0302
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$515,183</b>	<b>\$0.2338</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0005 CONCORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,680,370,513	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$231,879	\$1,680,370,513	\$73,936	\$0.0044
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$303,696	\$1,680,370,513	\$208,366	\$0.0124
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1101 EMS - FIRE	\$1,069,472	\$514,893,573	\$790,877	\$0.1536
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$549,853	\$514,893,573	\$244,060	\$0.0474
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$100,000	\$514,893,573	\$95,770	\$0.0186
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$1,413,009</b>	<b>\$0.2364</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0006 ELKHART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$202,595	\$1,128,831,568	\$100,466	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$147,000	\$1,128,831,568	\$80,147	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$300,000	\$187,367,900	\$214,911	\$0.1147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$187,367,900	\$44,219	\$0.0236
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,500	\$1,128,831,568	\$7,902	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$447,645</b>	<b>\$0.1550</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0007 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,000	\$169,450,783	\$22,029	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$169,450,783	\$9,659	\$0.0057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$15,000	\$153,936,170	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$150,000	\$153,936,170	\$152,397	\$0.0990
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$184,085</b>	<b>\$0.1177</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$130,000	\$229,810,394	\$81,123	\$0.0353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,000	\$229,810,394	\$29,646	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$225,000	\$229,810,394	\$203,842	\$0.0887
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$229,810,394	\$42,285	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$356,896</b>	<b>\$0.1553</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$369,747,110	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,600	\$369,747,110	\$51,765	\$0.0140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$60,900	\$369,747,110	\$34,756	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$348,000	\$369,373,710	\$206,111	\$0.0558
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$196,996	\$369,373,710	\$66,857	\$0.0181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$7,950	\$369,747,110	\$8,134	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$160,000	\$369,373,710	\$57,253	\$0.0155
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0009 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$424,876</b>	<b>\$0.1150</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0010 LOCKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,365	\$148,442,623	\$35,181	\$0.0237
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$60,000	\$148,442,623	\$36,962	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,000	\$67,890,818	\$9,640	\$0.0142
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$148,442,623	\$1,930	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$83,713</b>	<b>\$0.0641</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0011 MIDDLEBURY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$346,914	\$478,112,320	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$235,387	\$478,112,320	\$225,669	\$0.0472
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$76,150	\$478,112,320	\$53,549	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$682,800	\$478,112,320	\$150,605	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$163,000	\$478,112,320	\$168,774	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$450,000	\$478,112,320	\$107,097	\$0.0224
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$22,000	\$478,112,320	\$21,037	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0011 MIDDLEBURY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$1,397,500	\$478,112,320	\$1,036,069	\$0.2167

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,762,800</b>	<b>\$0.3687</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0012 OLIVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,750	\$161,086,332	\$12,565	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$161,086,332	\$4,994	\$0.0031
Budget approved for displayed amount.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1101 EMS - FIRE	\$35,000	\$65,818,895	\$34,950	\$0.0531
Budget approved for displayed amount.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1111 FIRE	\$40,000	\$65,818,895	\$28,697	\$0.0436
Budget approved for displayed amount.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
<b>Unit Total:</b>			<b>\$81,206</b>	<b>\$0.1076</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0013 OSOLO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,238,100,559	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$159,670	\$1,238,100,559	\$89,143	\$0.0072
Budget approved for displayed amount.				
Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$334,709	\$1,238,100,559	\$235,239	\$0.0190
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$460,000	\$543,480,276	\$218,479	\$0.0402
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$892,270	\$543,480,276	\$898,373	\$0.1653
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$193,984	\$543,480,276	\$181,522	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$100,000	\$543,480,276	\$113,044	\$0.0208
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0013 OSOLO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,735,800</b>	<b>\$0.2859</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0014 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,438	\$275,900,247	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$77,650	\$275,900,247	\$27,038	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$45,700	\$275,900,247	\$20,968	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$5,000	\$136,435,762	\$2,865	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$139,000	\$136,435,762	\$95,778	\$0.0702
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$136,435,762	\$18,828	\$0.0138
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,000	\$275,900,247	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0014 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$165,477</b>	<b>\$0.1035</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0015 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$354,500,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$78,900	\$354,500,883	\$15,244	\$0.0043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,250	\$354,500,883	\$11,344	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$34,000	\$235,163,021	\$37,861	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$214,000	\$235,163,021	\$271,143	\$0.1153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$235,163,021	\$76,898	\$0.0327
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$3,500	\$354,500,883	\$3,191	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0015 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$415,681</b>	<b>\$0.1725</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0016 YORK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$106,000	\$234,931,523	\$48,161	\$0.0205

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,600	\$234,931,523	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$63,579	\$234,824,483	\$52,366	\$0.0223
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$127,752	\$234,824,483	\$93,930	\$0.0400
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$194,457</b>	<b>\$0.0828</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0112 ELKHART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,124,452	\$1,918,533,060	\$29,000,546	\$1.5116

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0107 PROP. MAINT.	\$1,385,566	\$1,918,533,060	\$2,098,875	\$0.1094
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$2,804,933	\$1,918,533,060	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$2,175,991	\$1,918,533,060	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,918,533,060	\$0	\$0.0000
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0708 MVH	\$3,707,158	\$1,918,533,060	\$3,159,824	\$0.1647
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$0	\$1,918,533,060	\$53,719	\$0.0028
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1303 PARK	\$898,563	\$1,918,533,060	\$878,688	\$0.0458
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0112 ELKHART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$780,362	\$1,918,533,060	\$882,525	\$0.0460
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT	\$795,461	\$1,918,533,060	\$619,686	\$0.0323
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$474,200	\$1,918,533,060	\$109,356	\$0.0057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$100,000	\$1,918,533,060	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$753,857	\$1,918,533,060	\$744,391	\$0.0388
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$250,000	\$1,918,533,060	\$182,261	\$0.0095
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$37,729,871</b>	<b>\$1.9666</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0305 GOSHEN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$1,025,450,635	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,418,006	\$1,025,450,635	\$11,934,194	\$1.1638
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$425,590	\$1,025,450,635	\$312,762	\$0.0305
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$592,533	\$1,025,450,635	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$585,237	\$1,025,450,635	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$1,025,450,635	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,662,927	\$1,025,450,635	\$599,889	\$0.0585
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0305 GOSHEN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$250,000	\$1,025,450,635	\$152,792	\$0.0149
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$2,245,288	\$1,025,450,635	\$1,833,506	\$0.1788
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$235,642	\$1,025,450,635	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$1,025,450,635	\$0	\$0.0000
2391 CCD	\$550,000	\$1,025,450,635	\$512,725	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$100,000	\$1,025,450,635	\$271,744	\$0.0265
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$15,617,612</b>	<b>\$1.5230</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$220,016,290	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,032,261	\$220,016,290	\$2,866,372	\$1.3028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$77,098	\$220,016,290	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$200,000	\$220,016,290	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$702,233	\$220,016,290	\$31,902	\$0.0145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1191 CUM FIRE SPEC	\$12,000	\$220,016,290	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$898,092	\$220,016,290	\$648,168	\$0.2946
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$81,350	\$220,016,290	\$63,145	\$0.0287

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$43,890	\$220,016,290	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$327,500	\$220,016,290	\$77,666	\$0.0353
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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.

<b>Unit Total:</b>	<b>\$3,687,253</b>	<b>\$1.6759</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0599 BRISTOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,199,599	\$119,337,862	\$809,349	\$0.6782

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$234,659	\$119,337,862	\$99,170	\$0.0831
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$24,000	\$119,337,862	\$37,711	\$0.0316
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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.

1301 PARK & REC	\$134,842	\$119,337,862	\$111,939	\$0.0938
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$80,446	\$119,337,862	\$78,882	\$0.0661
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2391 CCD	\$0	\$119,337,862	\$56,447	\$0.0473
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

	<b>Unit Total:</b>	<b>\$1,193,498</b>	<b>\$1.0001</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0600 MIDDLEBURY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,505,311	\$247,647,003	\$992,569	\$0.4008

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$193,962	\$247,647,003	\$151,312	\$0.0611
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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.

0181 DEBT PAYMENT	\$57,660	\$247,647,003	\$55,721	\$0.0225
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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.

0706 LR &S	\$42,813	\$247,647,003	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$676,607	\$247,647,003	\$451,213	\$0.1822
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$183,703	\$247,647,003	\$170,381	\$0.0688
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$42,842	\$247,647,003	\$5,944	\$0.0024
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0600 MIDDLEBURY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$10,000	\$247,647,003	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$172,530	\$247,647,003	\$100,297	\$0.0405
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,927,437</b>	<b>\$0.7783</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0601 MILLERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$424,920	\$29,438,101	\$269,270	\$0.9147

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$39,000	\$29,438,101	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$72,950	\$29,438,101	\$31,734	\$0.1078
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$39,600	\$29,438,101	\$37,975	\$0.1290
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$5,860	\$29,438,101	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$11,474	\$29,438,101	\$6,771	\$0.0230
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>	<b>\$345,750</b>	<b>\$1.1745</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0602 WAKARUSA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,693,000	\$110,533,790	\$1,067,646	\$0.9659

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$45,000	\$110,533,790	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$517,000	\$110,533,790	\$229,910	\$0.2080
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$0	\$110,533,790	\$27,633	\$0.0250
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CCD	\$50,000	\$110,533,790	\$41,450	\$0.0375
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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.

<b>Unit Total:</b>	<b>\$1,366,639</b>	<b>\$1.2364</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$304,134	\$572,560,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$13,747,586	\$572,560,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,184,011	\$572,560,216	\$2,986,474	\$0.5216
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,599,935	\$572,560,216	\$1,620,345	\$0.2830
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,460,250	\$572,560,216	\$1,111,339	\$0.1941
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$298,000	\$572,560,216	\$246,773	\$0.0431
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$5,964,931</b>	<b>\$1.0418</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$379,241,530	\$0	\$0.0000

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

0101 GENERAL	\$12,105,928	\$379,241,530	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,492,349	\$379,241,530	\$2,774,152	\$0.7315
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$190,082	\$379,241,530	\$172,934	\$0.0456
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,406,776	\$379,241,530	\$1,516,208	\$0.3998
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$980,741	\$379,241,530	\$792,615	\$0.2090
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$147,681	\$379,241,530	\$126,287	\$0.0333
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,382,196</b>	<b>\$1.4192</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$3,986,720	\$1,064,688,098	\$4,049,009	\$0.3803

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$100,000	\$991,596,909	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$33,490,950	\$991,596,909	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$9,877,263	\$991,596,909	\$9,600,641	\$0.9682
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Budget approved for displayed amount.

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

0186 SCH PENSION DEB	\$384,375	\$991,596,909	\$446,219	\$0.0450
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,849,809	\$991,596,909	\$3,488,438	\$0.3518
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,031,327	\$991,596,909	\$1,979,227	\$0.1996
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$570,000	\$991,596,909	\$245,916	\$0.0248

Budget approved for displayed amount.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$19,809,450</b>	<b>\$1.9697</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,551,678	\$1,082,790,953	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,083,913	\$1,082,790,953	\$7,493,996	\$0.6921
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$4,180,954	\$1,082,790,953	\$3,133,597	\$0.2894
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$2,993,022	\$1,082,790,953	\$2,070,296	\$0.1912
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$435,000	\$1,082,790,953	\$439,613	\$0.0406
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$13,137,502</b>	<b>\$1.2133</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$90,000	\$754,879,985	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,125,283	\$754,879,985	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,953,319	\$754,879,985	\$3,684,569	\$0.4881
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$279,091	\$754,879,985	\$309,501	\$0.0410
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$4,479,603	\$754,879,985	\$2,067,616	\$0.2739
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$2,383,970	\$754,879,985	\$1,625,257	\$0.2153
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

6302 BUS REPLACEMENT	\$499,000	\$754,879,985	\$301,952	\$0.0400
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$7,988,895</b>	<b>\$1.0583</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$4,000,000	\$2,909,614,018	\$3,997,810	\$0.1374

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$85,998,845	\$2,700,782,759	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,025,994	\$2,700,782,759	\$13,768,591	\$0.5098
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,636,557	\$2,700,782,759	\$1,385,502	\$0.0513
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$9,684,509	\$2,700,782,759	\$9,566,173	\$0.3542
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,802,810	\$2,700,782,759	\$4,002,560	\$0.1482
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$1,045,741	\$2,700,782,759	\$926,368	\$0.0343
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$33,647,004</b>	<b>\$1.2352</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,600,000	\$1,128,831,568	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,688,654	\$1,128,831,568	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$10,083,088	\$1,128,831,568	\$9,850,184	\$0.8726
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$1,128,831,568	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0287 REF DEBT POST09	\$546,000	\$1,233,006,595	\$766,930	\$0.0622
Budget approved for displayed amount. Rate Approved.				
1214 SCHOOL CPF	\$7,474,416	\$1,128,831,568	\$3,457,611	\$0.3063
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$2,898,410	\$1,128,831,568	\$2,597,441	\$0.2301
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$623,809	\$1,128,831,568	\$557,643	\$0.0494

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$17,229,809</b>	<b>\$1.5206</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0044 BRISTOL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$354,500,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$301,665	\$354,500,883	\$215,537	\$0.0608
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$1,500	\$354,500,883	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$215,537</b>	<b>\$0.0608</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0045 ELKHART PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,979,348	\$3,259,359,758	\$5,045,489	\$0.1548

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,045,489</b>	<b>\$0.1548</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0046 GOSHEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$289,600	\$1,212,818,535	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,373,767	\$1,212,818,535	\$1,509,959	\$0.1245
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$442,000	\$1,212,818,535	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$1,509,959</b>	<b>\$0.1245</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,360,129	\$356,452,052	\$761,025	\$0.2135

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$213,000	\$356,452,052	\$192,484	\$0.0540
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$297,059	\$356,452,052	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$953,509</b>	<b>\$0.2675</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$330,288,855	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$583,919	\$330,288,855	\$368,933	\$0.1117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$43,211	\$330,288,855	\$0	\$0.0000
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Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$368,933</b>	<b>\$0.1117</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$1,082,417,553	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$950,994	\$1,082,417,553	\$649,451	\$0.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$148,093	\$1,082,417,553	\$83,346	\$0.0077
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
<b>Unit Total:</b>			<b>\$732,797</b>	<b>\$0.0677</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 9100 ELKHART COUNTY SW MANAGEMENT DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$419,192	\$7,610,683,920	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 20 Elkhart

Unit: 0060 NEW PARIS CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$369,275	\$110,291,100	\$364,071	\$0.3301
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$38,987	\$110,291,100	\$30,551	\$0.0277
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$394,622</b>	<b>\$0.3578</b>

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