
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Elkhart County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Monday, January 13, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/06/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/22/24.
- County auditor certified net assessed values to the DLGF on 11/26/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/13/2025 (Due 01/15/25).

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
ELKHART COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 13, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 20 Elkhart**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	BAUGO	1.8289	1.9536
002	E.C.BAUGO	3.5213	3.6993
003	BENTON	1.4574	1.4748
004	M-BENTON	2.3078	2.3926
005	CLEVELAND	1.9806	2.0259
006	E.C.CLEVELAND	3.2011	3.3271
007	CLINTON	1.4940	1.5187
008	M-CLINTON	2.3000	2.3832
009	CONCORD	2.0297	2.0416
011	ELK.CIVIL CON.SCHOOL	3.6280	3.7482
012	E.C.CONCORD	3.2217	3.3467
013	GOS.CIVIL CON.SCHOOL	3.3075	3.3250
014	ELKHART	2.2146	2.2194
015	GOSHEN	3.4921	3.4988
016	HARRISON	1.5206	1.5585
017	WAKA-HARRISON	2.4831	2.5978
018	JACKSON	1.4584	1.4776
019	JEFFERSON	1.8238	1.8109
020	LOCKE	1.3678	1.4304
021	NAPP-LOCKE	2.9486	3.0680
024	OLIVE	1.5159	1.5847
025	WAKA-OLIVE	2.4970	2.6119
026	OSOLO	1.6739	1.6670
027	E.C.OSOLO	3.1985	3.2914
028	UNION	1.5866	1.6567
029	NAPP-UNION	2.9229	3.0403
030	WASHINGTON	1.4824	1.4955
031	BRISTOL	2.3544	2.2968
032	YORK	1.7142	1.7472

034	MIDDLEBURY	1.9134	1.9503
035	MIDDLEBURY CORP	2.6230	2.6955
036	GOS.CIVIL HARRISON TWP	2.8041	2.8761
037	GOS.CIVIL JEFFERSON TWP	3.0434	3.0752
038	MIDDL.CORP YORK TWP	2.3663	2.4342
039	ELKHART.CITY JEFFERSON TWP	3.3639	3.4984
040	ELKHART CORP WASHINGTON TWP	3.0811	3.2985
041	SYRACUSE BENTON TWP	2.1832	2.1646
042	BRISTOL JEFFERSON TWP	2.6473	

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
2025 Budget Order

County: 20 Elkhart
Unit: 0000 ELKHART COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$80,645,343	\$14,189,985,162	\$33,488,365	\$0.2360
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$1,165,201	\$14,189,985,162	\$1,035,869	\$0.0073
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$848,643	\$14,189,985,162	\$525,029	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,397,946	\$14,189,985,162	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,487,800	\$14,189,985,162	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$798,801	\$14,189,985,162	\$1,433,189	\$0.0101
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0792	COUNTY MAJOR BRIDGE	\$1,500,001	\$14,189,985,162	\$4,725,265	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$4,716,498	\$14,189,985,162	\$3,121,797	\$0.0220
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0991	CUMULATIVE DRAINAGE	\$0	\$7,509,912,256	\$758,501	\$0.0101
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1146	COMMUNICATIONS CENTER	\$2,150,923	\$10,711,103,911	\$2,474,265	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$2,990,564	\$14,189,985,162	\$3,050,847	\$0.0215
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,649,574	\$14,189,985,162	\$4,682,695	\$0.0330
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6421	DISTRICT SOLID WASTE MANAGEMENT	\$860,500	\$14,189,985,162	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$105,211,794		\$55,295,822	\$0.4001

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0001 BAUGO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$765,592,704	\$0	\$0.0000
0101	GENERAL	\$552,330	\$765,592,704	\$136,276	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$126,175	\$765,592,704	\$82,684	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,302,091	\$645,350,539	\$773,775	\$0.1199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN	\$0	\$645,350,539	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$210,000	\$645,350,539	\$190,378	\$0.0295
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$765,592,704	\$4,594	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,195,596		\$1,187,707	\$0.1786

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$262,787,600	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,000	\$262,787,600	\$39,944	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$262,787,600	\$6,832	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$158,000	\$253,143,174	\$143,279	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$253,143,174	\$77,209	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$262,787,600	\$4,993	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$422,000		\$272,257	\$0.1068

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$172,698	\$850,391,310	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$304,974	\$850,391,310	\$159,023	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$143,384	\$850,391,310	\$173,480	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$2,546,160	\$602,682,028	\$2,443,273	\$0.4054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$142,000	\$602,682,028	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$331,616	\$602,682,028	\$302,546	\$0.0502
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$180,000	\$602,682,028	\$200,693	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$4,175	\$850,391,310	\$3,402	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,825,007		\$3,282,417	\$0.5284

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0004 CLINTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,199	\$474,317,475	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$135,509	\$474,317,475	\$52,649	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,900	\$474,317,475	\$1,897	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$12,000	\$474,317,475	\$1,897	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$548,500	\$483,961,901	\$475,251	\$0.0982
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$298,000	\$483,961,901	\$161,159	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,027,108		\$692,853	\$0.1434

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0005 CONCORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$2,786,863,487	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,366,103	\$2,786,863,487	\$1,666,544	\$0.0598
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$131,700	\$2,786,863,487	\$8,361	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,015,500	\$847,109,972	\$677,688	\$0.0800
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$350,000	\$847,109,972	\$263,451	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,263,303		\$2,616,044	\$0.1712

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0006 ELKHART TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$419,925	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$282,000	\$1,998,073,879	\$267,742	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$500,000	\$344,482,830	\$314,513	\$0.0913
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$344,482,830	\$69,241	\$0.0201
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$1,998,073,879	\$3,996	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,426,925		\$655,492	\$0.1250

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0007 HARRISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$345,747,657	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$190,000	\$345,747,657	\$7,261	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$32,000	\$345,747,657	\$37,341	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$205,146	\$309,322,027	\$213,123	\$0.0689
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$35,000	\$309,322,027	\$9,898	\$0.0032
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$90,000	\$309,322,027	\$103,004	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$552,146		\$370,627	\$0.1183

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$420,000	\$485,410,578	\$126,207	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$485,410,578	\$26,698	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$450,000	\$485,410,578	\$286,878	\$0.0591
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$485,410,578	\$83,491	\$0.0172
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,010,000		\$523,274	\$0.1078

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$24,313	\$809,557,266	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$324,900	\$809,557,266	\$187,008	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$74,700	\$809,557,266	\$32,382	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$653,550	\$761,134,781	\$960,552	\$0.1262
To fund the 2025 budget, this unit is authorized to transfer \$2,549.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$324,000	\$761,134,781	\$74,591	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$761,134,781	\$253,458	\$0.0333
Rate Approved.					
1312	RECREATION	\$7,900	\$809,557,266	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,409,363		\$1,507,991	\$0.1964

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,586	\$274,382,124	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$147,100	\$274,382,124	\$53,779	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$60,700	\$274,382,124	\$53,779	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$21,463	\$124,453,382	\$14,063	\$0.0113
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,500	\$274,382,124	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$236,349		\$121,621	\$0.0505

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0011 MIDDLEBURY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000,000	\$927,210,768	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,422,590	\$927,210,768	\$1,872,039	\$0.2019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$96,500	\$927,210,768	\$49,142	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$515,500	\$927,210,768	\$219,749	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$191,099	\$927,210,768	\$178,952	\$0.0193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$450,000	\$927,210,768	\$308,761	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$24,000	\$927,210,768	\$23,180	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,699,689		\$2,651,823	\$0.2860

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

**County: 20 Elkhart
Unit: 0012 OLIVE TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$283,517,343	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,700	\$283,517,343	\$50,750	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$283,517,343	\$25,233	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$70,000	\$117,522,666	\$51,005	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$70,000	\$117,522,666	\$51,005	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$15,000	\$283,517,343	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$226,200		\$177,993	\$0.1136

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,111,593,778	\$0	\$0.0000
0101	GENERAL	\$837,397	\$2,111,593,778	\$779,178	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$174,700	\$2,111,593,778	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$0	\$880,247,061	\$0	\$0.0000
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$0	\$880,247,061	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$1,785,871	\$880,247,061	\$1,351,179	\$0.1535
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$68,128	\$880,247,061	\$275,517	\$0.0313
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,866,096		\$2,405,874	\$0.2217

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$535,940,104	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$200,000	\$535,940,104	\$59,489	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$72,000	\$535,940,104	\$8,575	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$221,000	\$244,140,613	\$140,137	\$0.0574
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$244,140,613	\$81,299	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,000	\$535,940,104	\$4,288	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$778,000		\$293,788	\$0.1042

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0015 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$781,041,429	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$321,860	\$781,041,429	\$72,637	\$0.0093
To fund the 2025 budget, this unit is authorized to transfer \$507.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$65,700	\$781,041,429	\$21,088	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$450,000	\$472,104,928	\$388,542	\$0.0823
To fund the 2025 budget, this unit is authorized to transfer \$7,940.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$472,104,928	\$134,078	\$0.0284
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$0	\$781,041,429	\$0	\$0.0000

Unit Total:		\$1,017,560		\$616,345	\$0.1227

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0016 YORK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$497,557,660	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$287,500	\$497,557,660	\$119,911	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,600	\$497,557,660	\$25,873	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$110,000	\$497,205,541	\$137,229	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$610,000	\$497,205,541	\$148,664	\$0.0299
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,198,100		\$431,677	\$0.0868

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$71,210,789	\$3,477,473,046	\$39,340,653	\$1.1313
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0107	PROPERTY MAINTENANCE	\$3,243,994	\$3,477,473,046	\$3,199,275	\$0.0920
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0341	FIRE PENSION	\$2,778,816	\$3,477,473,046	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0342	POLICE PENSION	\$2,330,000	\$3,477,473,046	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$1,000,000	\$3,477,473,046	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0708	MOTOR VEHICLE HIGHWAY	\$9,480,595	\$3,477,473,046	\$9,288,331	\$0.2671
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1191	CUMULATIVE FIRE SPECIAL	\$1,105,197	\$3,477,473,046	\$104,324	\$0.0030
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1303	PARK	\$4,649,695	\$3,477,473,046	\$3,922,590	\$0.1128
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					

1380	PARK BOND	\$722,650	\$3,477,473,046	\$692,017	\$0.0199
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2102	AVIATION/AIRPORT	\$1,527,671	\$3,477,473,046	\$1,321,440	\$0.0380
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2120	CEMETERY	\$1,047,650	\$3,477,473,046	\$758,089	\$0.0218
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$3,477,473,046	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,315,852	\$3,477,473,046	\$1,641,367	\$0.0472
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

6290	CUMULATIVE SEWER	\$250,000	\$3,477,473,046	\$330,360	\$0.0095
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

Unit Total:		\$100,762,909		\$60,598,446	\$1.7426
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,742,900	\$1,779,620,050	\$16,151,832	\$0.9076
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$372,900	\$1,779,620,050	\$350,585	\$0.0197
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.					
0341	FIRE PENSION	\$551,320	\$1,779,620,050	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$410,050	\$1,779,620,050	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$1,779,620,050	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$6,270,190	\$1,779,620,050	\$2,584,008	\$0.1452
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$375,000	\$1,779,620,050	\$592,613	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$3,331,500	\$1,779,620,050	\$3,573,477	\$0.2008
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$711,400	\$1,779,620,050	\$161,945	\$0.0091
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$1,779,620,050	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,022,000	\$1,779,620,050	\$889,810	\$0.0500
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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.

6290	CUMULATIVE SEWER	\$2,700,000	\$1,779,620,050	\$592,613	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$50,567,260		\$24,896,883	\$1.3990
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$385,000	\$441,728,233	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$10,324,460	\$441,728,233	\$4,023,702	\$0.9109
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$415,975	\$441,728,233	\$391,371	\$0.0886
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$95,127	\$441,728,233	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$441,728,233	\$0	\$0.0000
Department of Local Government Finance approval not required.					
0708	MOTOR VEHICLE HIGHWAY	\$910,395	\$441,728,233	\$504,454	\$0.1142
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$1,613,604	\$441,728,233	\$1,101,228	\$0.2493
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$197,746	\$441,728,233	\$106,898	\$0.0242
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$441,728,233	\$0	\$0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$415,000	\$441,728,233	\$220,422	\$0.0499
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Budget approved for displayed amount.

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

Unit Total:	\$14,357,307	\$6,348,075	\$1.4371
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0599 BRISTOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,786,463	\$308,794,401	\$2,122,962	\$0.6875
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$362,357	\$308,794,401	\$362,525	\$0.1174
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$50,000	\$308,794,401	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$434,590	\$308,794,401	\$260,931	\$0.0845
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$3,690	\$308,794,401	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1191	CUMULATIVE FIRE SPECIAL	\$120,000	\$308,794,401	\$82,139	\$0.0266
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$90,485	\$308,794,401	\$82,757	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$25,650	\$308,794,401	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$308,794,401	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$140,000	\$308,794,401	\$154,397	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$4,043,235	\$3,065,711	\$0.9928
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0600 MIDDLEBURY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,037,299	\$421,300,410	\$1,186,382	\$0.2816
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$192,525	\$421,300,410	\$185,793	\$0.0441
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$60,000	\$421,300,410	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,429,061	\$421,300,410	\$1,009,857	\$0.2397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$510,578	\$421,300,410	\$429,726	\$0.1020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$67,900	\$421,300,410	\$9,690	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$421,300,410	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$268,200	\$421,300,410	\$210,650	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,575,563		\$3,032,098	\$0.7197

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0601 MILLERSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$800,788	\$63,235,597	\$377,643	\$0.5972
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$71,800	\$63,235,597	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$138,000	\$63,235,597	\$16,568	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$105,153	\$63,235,597	\$90,237	\$0.1427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$63,235,597	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$42,000	\$63,235,597	\$31,618	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,162,241		\$516,066	\$0.8161

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

**County: 20 Elkhart
Unit: 0602 WAKARUSA CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,667,476	\$186,534,524	\$1,531,448	\$0.8210
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$139,500	\$186,534,524	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$670,000	\$186,534,524	\$339,493	\$0.1820
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$186,534,524	\$46,634	\$0.0250
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$186,534,524	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$186,534,524	\$93,267	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,501,976		\$2,010,842	\$1.0780

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,408,205	\$0	\$0.0000
0101	GENERAL	\$0	\$1,408,205	\$3,513	\$0.2495
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$1,408,205	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,408,205	\$3,440	\$0.2443
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$1,408,205	\$2,963	\$0.2104
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$0	\$1,408,205	\$120	\$0.0085
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,408,205	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$1,408,205	\$161	\$0.0114
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,408,205	\$214	\$0.0152
Rate Approved.					
6290	CUMULATIVE SEWER	\$0	\$1,408,205	\$277	\$0.0197
Rate Approved.					
Unit Total:		\$0		\$10,688	\$0.7590

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 20 Elkhart

Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$356,080	\$1,222,515,653	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$7,403,192	\$1,222,515,653	\$7,045,358	\$0.5763
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$17,650,000	\$1,222,515,653	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,376,162	\$1,222,515,653	\$4,574,654	\$0.3742
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,785,434		\$11,620,012	\$0.9505

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$765,592,704	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,190,450	\$765,592,704	\$5,790,943	\$0.7564
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$14,681,313	\$765,592,704	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,277,063	\$765,592,704	\$3,780,497	\$0.4938
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$26,398,826		\$9,571,440	\$1.2502

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,000,000	\$1,830,990,968	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$13,687,634	\$1,678,895,490	\$13,179,330	\$0.7850
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$41,636,745	\$1,678,895,490	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,882,715	\$1,678,895,490	\$9,082,825	\$0.5410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$73,207,094		\$22,262,155	\$1.3260 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$19,274,028	\$2,234,325,694	\$17,863,434	\$0.7995
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$32,808,327	\$2,234,325,694	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,879,363	\$2,234,325,694	\$8,611,091	\$0.3854
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$64,961,718		\$26,474,525	\$1.1849

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,506,200	\$1,597,837,376	\$854,843	\$0.0535
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$300,000	\$1,439,587,228	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,763,000	\$1,439,587,228	\$6,185,906	\$0.4297
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,400,000	\$1,439,587,228	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,500,000	\$1,439,587,228	\$6,247,809	\$0.4340
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$46,469,200		\$13,288,558	\$0.9172

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,007,966	\$5,651,236,711	\$0	\$0.0000
Budget approved for displayed amount.					
0061	RAINY DAY	\$3,750,000	\$4,850,994,514	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$15,214,871	\$4,850,994,514	\$14,033,927	\$0.2893
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$3,106,630	\$4,850,994,514	\$2,847,534	\$0.0587
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,381,000	\$5,651,236,711	\$1,294,133	\$0.0229
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
3101	EDUCATION	\$90,585,364	\$4,850,994,514	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$41,411,180	\$4,850,994,514	\$26,622,258	\$0.5488
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$156,457,011		\$44,797,852	\$0.9197

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,410,000	\$2,446,576,377	\$6,099,315	\$0.2493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$1,000,000	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,349,520	\$1,998,073,879	\$10,675,709	\$0.5343
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,365,000	\$2,446,576,377	\$6,123,781	\$0.2503
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$50,200,000	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$17,688,980	\$1,998,073,879	\$10,619,763	\$0.5315
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$94,013,500		\$33,518,568	\$1.5654

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0044 BRISTOL PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200	\$781,041,429	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$469,502	\$781,041,429	\$311,636	\$0.0399
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To fund the 2025 budget, this unit is authorized to transfer \$2,225.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$470,702		\$311,636	\$0.0399
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0045 ELKHART PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,433,500	\$5,869,090,740	\$7,348,102	\$0.1252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$471,988	\$5,869,090,740	\$422,575	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,905,488		\$7,770,677	\$0.1324

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0046 GOSHEN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$210,451	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,188,769	\$1,998,073,879	\$2,205,874	\$0.1104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$214,245	\$1,998,073,879	\$273,736	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$328,000	\$1,998,073,879	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,941,465		\$2,479,610	\$0.1241

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0047 NAPPANEE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$228,800	\$685,868,846	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,094,870	\$685,868,846	\$1,132,369	\$0.1651
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$117,188	\$685,868,846	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,440,858		\$1,132,369	\$0.1651

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 20 Elkhart

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$629,265,000	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$813,655	\$629,265,000	\$534,875	\$0.0850
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$629,265,000	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$833,655		\$534,875	\$0.0850

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

**County: 20 Elkhart
Unit: 0259 MIDDLEBURY PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$2,234,325,694	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,395,423	\$2,234,325,694	\$947,354	\$0.0424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,425,423		\$947,354	\$0.0424

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart

Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$401,357	\$270,925,900	\$131,670	\$0.0486
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$401,357		\$131,670	\$0.0486

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$340,704	\$239,782,500	\$340,491	\$0.1420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$62,231	\$239,782,500	\$65,940	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$402,935		\$406,431	\$0.1695

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