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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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**TO:** St. Joseph County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2018 Certified Budget Order

**DATE:** Friday, March 09, 2018

Please find enclosed an amendment to the ST. JOSEPH COUNTY Certified Budget Order, previously certified on 2/14/2018. This amendment modifies the budgets, rates, and levies for various taxing units to reflect the updated net assessed values certified by the county on March 5, 2018. Please ensure the tax rates in the enclosed amendment are utilized for the purposes of calculating tax bills for 2018.

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 71 St. Joseph

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CENTRE TOWNSHIP	2.7319	2.7429
002 SOUTH BEND-CENTRE	5.9323	5.9361
003 CLAY TOWNSHIP	2.6111	2.6286
004 SOUTH BEND-CLAY	5.9642	5.9686
005 MISHAWAKA-CLAY	4.4466	4.4133
006 INDIAN VILLAGE (CLAY)	2.6111	2.6286
007 ROSELAND (CLAY)	3.1869	3.2778
008 GERMAN TOWNSHIP	2.5922	2.6362
009 SOUTH BEND-GERMAN	5.9453	5.9486
010 GREENE TOWNSHIP	2.4043	2.5604
011 HARRIS TOWNSHIP	2.1602	2.1513
014 LINCOLN TOWNSHIP	2.3560	2.1104
015 WALKERTON (LINCOLN)	4.0332	3.7930
016 MADISON TOWNSHIP	1.7495	1.7452
017 OLIVE TOWNSHIP	2.4604	2.6292
018 NEW CARLISLE (OLIVE)	3.7438	3.9016
022 MISHAWAKA(PENN)-PHM SCHOOL	4.0207	3.9593
023 MISHAWAKA-PENN	4.7991	4.5291
025 PORTAGE TOWNSHIP	2.7846	2.7956
026 SOUTH BEND (PORTAGE)	5.9850	5.9888
027 UNION TOWNSHIP	2.0507	2.1896
028 LAKEVILLE (UNION)	3.1317	3.2072
029 WARREN TOWNSHIP	2.6217	2.6279
030 OSCEOLA (PENN)	2.2396	2.2785
031 PENN TOWNSHIP-PHM SCHOOL	2.1371	2.1355
032 PENN-MISHAWAKA SCHOOL	2.9155	2.7053
033 SOUTH BEND-PENN	5.5383	5.5146
034 LIBERTY TOWNSHIP	2.2842	2.1861
035 NORTH LIBERTY (LIBERTY)	3.6711	3.4398
036 MISHAWAKA-HARRIS	3.9957	3.9360
037 SOUTH BEND (WARREN)	5.9731	5.9753

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$260,000
	52100 Bonds	\$25,454
	52200 Temporary Loans	\$13,300
	52600 Other DLGF Approved Debt	\$51,473
	54200 Common School Fund - Principal	\$106,627
	54250 Common School Fund - Interest	\$3,716
	59200 Bond Bank Fee	\$6,700
	<b>Fund Total:</b>	<b>\$467,270</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,636,000
	<b>Fund Total:</b>	<b>\$1,636,000</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$346,761
	26200 Maintenance of Buildings (Utilities)	\$216,404
	26400 Maintenance of Equipment	\$405,000
	26700 Insurance	\$112,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$110,000
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$119,000
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$1,344,165</b>
	<b>Unit Total:</b>	<b>\$3,447,435</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$27,182
	51100 Bonds	\$2,040,000
	52100 Bonds	\$628,316
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$2,156,539
	54000 Advancements and Obligations	\$2,598,243
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$7,450,280</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$778,000
	<b>Fund Total:</b>	<b>\$778,000</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,667,650
	25800 Administrative Technology Services	\$540,700
	26200 Maintenance of Buildings (Utilities)	\$1,856,140
	26400 Maintenance of Equipment	\$1,018,000
	26700 Insurance	\$0
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$2,242,526
	47000 Purchase of Mobile or Fixed Equipment	\$149,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$7,589,016</b>
	<b>Unit Total:</b>	<b>\$15,817,296</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 71 St. Joseph

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	25865 Un-reimbursed Cost of Textbooks	\$119,041
	51000 Principal of Debt	\$15,320
	52000 Interest on Debt	\$150,434
	53000 Lease Rental	\$26,741
	54000 Advancements and Obligations	\$312,572
	<b>Fund Total:</b>	<b>\$624,108</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$5,488,500
	54000 Advancements and Obligations	\$188,249
	<b>Fund Total:</b>	<b>\$5,676,749</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$80,000
	26200 Maintenance of Buildings (Utilities)	\$881,200
	26400 Maintenance of Equipment	\$637,259
	26700 Insurance	\$180,000
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$70,011
	45500 Rent of Buildings, Facilities, and Equip.	\$54,742
	47000 Purchase of Mobile or Fixed Equipment	\$168,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,271,212</b>
	<b>Unit Total:</b>	<b>\$8,572,069</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$735,000
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$402,895
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$77,170
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$1,215,065</b>
0188 EXEMPT DEBT SVC	51100 Bonds	\$860,000
	52000 Interest on Debt	\$138,788
	53000 Lease Rental	\$16,978,000
	53100 Buildings - Principal	\$0
	<b>Fund Total:</b>	<b>\$17,976,788</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$4,029,079
	26400 Maintenance of Equipment	\$2,248,930
	26700 Insurance	\$600,000
	43000 Professional Services	\$24,000
	45100 Building Acquisition, Const. and Imp.	\$7,311,199
	45500 Rent of Buildings, Facilities, and Equip.	\$162,500
	47000 Purchase of Mobile or Fixed Equipment	\$676,050
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$15,551,758</b>
	<b>Unit Total:</b>	<b>\$34,743,611</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$67,132,639	\$8,478,762,714	\$47,565,859	\$0.5610
Budget reduced due to advertising constraints.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0124	2015 REASSESS				
		\$1,268,534	\$8,478,762,714	\$992,015	\$0.0117
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$872,862	\$8,478,762,714	\$941,143	\$0.0111
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.					
0188	EXEMPT DEBT SVC				
		\$3,222,000	\$8,478,762,714	\$1,568,571	\$0.0185
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
0702	HIGHWAY				
		\$9,464,660	\$8,478,762,714	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0706	LR &S				
		\$2,230,000	\$8,478,762,714	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE				
		\$974,150	\$8,478,762,714	\$830,919	\$0.0098

Department of Local Government Finance approval not required.

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

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0792 CO. MAJOR BRIDG	\$1,220,000	\$8,478,762,714	\$1,551,614	\$0.0183
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$2,711,130	\$8,478,762,714	\$1,543,135	\$0.0182
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0822 MEDICAL CENTER	\$2,630,302	\$8,478,762,714	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,765,491	\$8,478,762,714	\$2,026,424	\$0.0239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$1,195,000	\$8,478,762,714	\$1,551,614	\$0.0183
Budget reduced due to advertising constraints.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$58,571,294</b>	<b>\$0.6908</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0001 CENTRE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$482,686,375	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,371	\$482,686,375	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$30,450	\$482,686,375	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$412,350	\$1,337,261,951	\$347,688	\$0.0260
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$163,380	\$1,337,261,951	\$78,898	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN				
	\$7,907,314	\$2,269,491,080	\$6,906,061	\$0.3043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU				
	\$1,500,000	\$2,269,491,080	\$662,691	\$0.0292
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>\$7,995,338</b>	<b>\$0.3654</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0003 GERMAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$450,957,055	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$98,122	\$450,957,055	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$45,755	\$450,957,055	\$33,822	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$99,391	\$450,957,055	\$24,803	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1481 EXEM FIRE BLDG	\$61,660	\$164,766,992	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$58,625</b>	<b>\$0.0130</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0004 GREENE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$142,914,772	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,350	\$142,914,772	\$0	\$0.0000
Budget approved for displayed amount.				
0601 COMM. BLDG/SERV	\$19,990	\$142,914,772	\$9,861	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,700	\$142,914,772	\$1,858	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$379,433	\$142,914,772	\$214,944	\$0.1504
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$226,663</b>	<b>\$0.1586</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0005 HARRIS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$1,097,793,518	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$744,000	\$1,097,793,518	\$104,290	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$1,097,793,518	\$4,391	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$108,681</b>	<b>\$0.0099</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0006     LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$85,355	\$149,959,871	\$117,868	\$0.0786
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$15,200	\$149,959,871	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$169,230	\$149,959,871	\$121,467	\$0.0810
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181    FIRE BLDG DEBT	\$111,150	\$149,959,871	\$86,677	\$0.0578
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$50,000	\$149,959,871	\$34,341	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$360,353</b>	<b>\$0.2403</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0007     LINCOLN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$67,350	\$114,607,259	\$77,360	\$0.0675
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$14,600	\$114,607,259	\$0	\$0.0000
Budget approved for displayed amount.				
1312    RECREATION	\$4,000	\$114,607,259	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$77,360</b>	<b>\$0.0675</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0008 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,200	\$138,470,066	\$16,893	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,300	\$138,470,066	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$120,000	\$138,470,066	\$105,930	\$0.0765
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$138,470,066	\$9,554	\$0.0069
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$132,377</b>	<b>\$0.0956</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$61,000	\$327,507,827	\$58,624	\$0.0179
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$20,000	\$327,507,827	\$16,703	\$0.0051
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE				
	\$89,184	\$209,183,640	\$99,153	\$0.0474
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$158,351	\$209,183,640	\$125,510	\$0.0600
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$53,000	\$209,183,640	\$28,658	\$0.0137
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION				
	\$3,600	\$327,507,827	\$3,603	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$332,251</b>	<b>\$0.1452</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0010     PENN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY				
	\$90,000	\$2,095,139,395	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$206,206	\$2,095,139,395	\$301,700	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0113    NONREVERTING				
	\$25,000	\$2,095,139,395	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TWP ASSISTANCE				
	\$332,509	\$2,095,139,395	\$429,504	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$2,621,061	\$742,731,729	\$1,899,908	\$0.2558
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181    FIRE BLDG DEBT				
	\$0	\$742,731,729	\$0	\$0.0000
Debt service budget denied due to failure to file debt report in Gateway Debt Management.				
Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
1190    CUM FIRE(TWP)				
	\$250,228	\$742,731,729	\$219,849	\$0.0296
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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0010     PENN 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>\$2,850,961</b>	<b>\$0.3203</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0011 PORTAGE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$189,781	\$1,720,826,585	\$273,611	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$628,311	\$1,720,826,585	\$633,264	\$0.0368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$1,533,318	\$285,009,292	\$1,299,927	\$0.4561
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$140,000	\$285,009,292	\$85,788	\$0.0301
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$2,292,590</b>	<b>\$0.5389</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$77,554	\$135,281,249	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$313,650	\$135,281,249	\$128,652	\$0.0951
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$135,281,249	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$0	\$135,281,249	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt. Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
8604 SP FIRE TER GEN	\$197,645	\$135,281,249	\$150,297	\$0.1111
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$250,000	\$135,281,249	\$42,478	\$0.0314
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$321,427</b>	<b>\$0.2376</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0013 WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$285,356,791	\$0	\$0.0000
0101 GENERAL	\$76,000	\$285,356,791	\$116,426	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$285,356,791	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$1,142,000	\$278,495,807	\$850,805	\$0.3055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$278,495,807	\$82,713	\$0.0297
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,049,944</b>	<b>\$0.3760</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0103     SOUTH BEND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$59,917,756	\$2,405,428,521	\$67,994,248	\$2.8267
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341    FIRE PENSION				
	\$5,112,457	\$2,405,428,521	\$0	\$0.0000
Budget approved for displayed amount.				
0342    POLICE PENSION				
	\$6,583,452	\$2,405,428,521	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S				
	\$2,050,000	\$2,405,428,521	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$12,034,218	\$2,405,428,521	\$0	\$0.0000
Budget approved for displayed amount.				
0720    MAJOR MOVES SPC				
	\$1,468,347	\$2,405,428,521	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301    PARK & REC				
	\$16,200,516	\$2,405,428,521	\$15,998,505	\$0.6651
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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$593,304	\$2,405,428,521	\$704,791	\$0.0293
Unit received an adjustment due to IC 6-1.1-17-16(l). No reduction applied.				
Unit received an adjustment due to IC 6-1.1-17-16(l). No reduction applied.				
2379 CCI	\$278,500	\$2,405,428,521	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$459,200	\$2,405,428,521	\$728,845	\$0.0303
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>\$85,426,389</b>	<b>\$3.5514</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$33,221,342	\$1,409,003,003	\$23,957,278	\$1.7003
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$2,071,750	\$1,409,003,003	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$1,535,105	\$1,409,003,003	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$680,000	\$1,409,003,003	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$3,734,090	\$1,409,003,003	\$987,711	\$0.0701
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC				
	\$3,405,172	\$1,409,003,003	\$2,792,644	\$0.1982
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$0	\$1,409,003,003	\$0	\$0.0000

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

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$550,000	\$1,409,003,003	\$681,957	\$0.0484
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$500,000	\$1,409,003,003	\$487,515	\$0.0346
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>\$28,907,105</b>	<b>\$2.0516</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,450	\$5,366,920	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$3,900	\$5,366,920	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,500	\$5,366,920	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$300	\$5,366,920	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0862 LAKEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$206,095	\$18,968,157	\$148,331	\$0.7820
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$24,000	\$18,968,157	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$109,605	\$18,968,157	\$48,274	\$0.2545
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$1,000	\$18,968,157	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$19,000	\$18,968,157	\$8,441	\$0.0445
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>\$205,046</b>	<b>\$1.0810</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0863     NEW CARLISLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$118,324,187	\$0	\$0.0000
0101	GENERAL	\$2,099,634	\$118,324,187	\$1,204,422	\$1.0179
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$111,769	\$118,324,187	\$111,225	\$0.0940
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LR &S	\$26,000	\$118,324,187	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$288,980	\$118,324,187	\$224,934	\$0.1901
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES SPC	\$79,042	\$118,324,187	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUM FIRE SPEC	\$56,000	\$118,324,187	\$13,726	\$0.0116

Budget approved for displayed amount.  
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0863 NEW CARLISLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$59,999	\$118,324,187	\$49,933	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$118,324,187	\$0	\$0.0000
2391 CCD	\$200,000	\$118,324,187	\$57,624	\$0.0487
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>\$1,661,864</b>	<b>\$1.4045</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0864 NORTH LIBERTY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$29,471	\$39,796,028	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$673,575	\$39,796,028	\$441,099	\$1.1084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0706	LR &S	\$25,000	\$39,796,028	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$129,820	\$39,796,028	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES SPC	\$57,061	\$39,796,028	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$86,920	\$39,796,028	\$95,192	\$0.2392
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
2379	CCI	\$6,598	\$39,796,028	\$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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0864 NORTH LIBERTY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$25,000	\$39,796,028	\$15,640	\$0.0393
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$551,931</b>	<b>\$1.3869</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0865 OSCEOLA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$79,862,238	\$0	\$0.0000
0101	GENERAL	\$371,581	\$79,862,238	\$245,177	\$0.3070
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$26,812	\$79,862,238	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$207,712	\$79,862,238	\$29,948	\$0.0375
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES SPC	\$223,266	\$79,862,238	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1191	CUM FIRE SPEC	\$8,116	\$79,862,238	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI	\$17,000	\$79,862,238	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$146,000	\$79,862,238	\$34,660	\$0.0434

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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0865     OSCEOLA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$309,785</b>	<b>\$0.3879</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$280,226	\$54,036,966	\$193,182	\$0.3575
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,399	\$54,036,966	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$158,575	\$54,036,966	\$55,550	\$0.1028
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303 PARK	\$70,964	\$54,036,966	\$55,604	\$0.1029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	\$22,000	\$54,036,966	\$0	\$0.0000
Budget reduced due to advertising constraints.				
2391 CCD	\$14,193	\$54,036,966	\$6,809	\$0.0126
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>\$311,145</b>	<b>\$0.5758</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,874	\$63,785,187	\$0	\$0.0000

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

0101 GENERAL	\$1,037,223	\$63,785,187	\$747,754	\$1.1723
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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.

0181 DEBT PAYMENT	\$139,250	\$63,785,187	\$0	\$0.0000
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Budget approved for displayed amount.

0182 BOND #2	\$154,110	\$63,785,187	\$127,251	\$0.1995
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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.

0706 LR &S	\$35,000	\$63,785,187	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$200,509	\$63,785,187	\$18,944	\$0.0297
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$135,097	\$63,785,187	\$124,955	\$0.1959
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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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$41,000	\$63,785,187	\$20,730	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$3,000	\$63,785,187	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$31,000	\$63,785,187	\$30,170	\$0.0473
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN				
	\$618,491	\$114,607,259	\$416,139	\$0.3631
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU				
	\$52,000	\$114,607,259	\$37,935	\$0.0331
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>\$1,523,878</b>	<b>\$2.0734</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$327,507,827	\$0	\$0.0000
0101	GENERAL	\$0	\$327,507,827	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$327,507,827	\$237,443	\$0.0725
	Rate reduced due to increased assessed valuation.				
0188	EXEMPT DEBT SVC	\$0	\$327,507,827	\$1,467,235	\$0.4480
	Rate reduced due to increased assessed valuation.				
0189	EX SCH PENS DEB	\$0	\$327,507,827	\$34,716	\$0.0106
	Rate reduced due to increased assessed valuation.				
0287	REF DEBT POST09	\$0	\$389,758,099	\$295,826	\$0.0759
	Rate reduced due to overestimate of necessary expenditures.				
1214	SCHOOL CPF	\$0	\$327,507,827	\$1,003,811	\$0.3065
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION	\$0	\$327,507,827	\$767,678	\$0.2344
	Rate reduced due to application of levy excess fund.				
6302	BUS REPLACEMENT	\$0	\$327,507,827	\$158,186	\$0.0483
	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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 4805     NEW PRAIRIE UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,964,895</b>	<b>\$1.1962</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$264,567,130	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,693,585	\$264,567,130	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$467,270	\$264,567,130	\$291,024	\$0.1100
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0188	EXEMPT DEBT SVC	\$1,636,000	\$264,567,130	\$862,489	\$0.3260
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0189	EX SCH PENS DEB	\$102,102	\$264,567,130	\$57,411	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$1,344,165	\$264,567,130	\$726,501	\$0.2746
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.					
6301	TRANSPORTATION	\$936,750	\$264,567,130	\$498,974	\$0.1886
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 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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 7150     JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302    BUS REPLACEMENT	\$297,492	\$264,567,130	\$121,172	\$0.0458

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$2,557,571</b>	<b>\$0.9667</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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$2,638,834,582	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$73,065,649	\$2,638,834,582	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,450,280	\$2,638,834,582	\$6,335,842	\$0.2401
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$778,000	\$2,638,834,582	\$2,752,304	\$0.1043
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0189 EX SCH PENS DEB	\$803,437	\$2,638,834,582	\$741,513	\$0.0281
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
0608 HISTORICAL SOC.	\$144,133	\$2,638,834,582	\$131,942	\$0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1214 SCHOOL CPF	\$7,589,016	\$2,638,834,582	\$6,816,110	\$0.2583
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.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2016 ART INSTITUTE	\$146,036	\$2,638,834,582	\$131,942	\$0.0050

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

Rate Approved.

6301 TRANSPORTATION	\$6,332,348	\$2,638,834,582	\$6,499,450	\$0.2463
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$637,421	\$2,638,834,582	\$540,961	\$0.0205
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$23,950,064</b>	<b>\$0.9076</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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09				
		\$1,641,676	\$701,113,056	\$1,706,509	\$0.2434

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0101	GENERAL				
		\$39,154,666	\$692,568,397	\$0	\$0.0000

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

0180	DEBT SERVICE				
		\$624,108	\$692,568,397	\$553,362	\$0.0799

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.

0188	EXEMPT DEBT SVC				
		\$5,676,749	\$692,568,397	\$5,666,595	\$0.8182

Budget approved for displayed amount.  
Underestimate of taxes to be collected. Rate reduced.

0287	REF DEBT POST09				
		\$587,000	\$701,113,056	\$667,460	\$0.0952

0608	HISTORICAL SOC.				
		\$62,350	\$692,568,397	\$34,628	\$0.0050

Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

1214	SCHOOL CPF				
		\$2,271,212	\$692,568,397	\$2,387,283	\$0.3447

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.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 7200     MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301    TRANSPORTATION	\$830,290	\$692,568,397	\$591,453	\$0.0854
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$124,127	\$692,568,397	\$98,345	\$0.0142
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>\$11,705,635</b>	<b>\$1.6860</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$129,490,603	\$4,420,003,529	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,215,065	\$4,420,003,529	\$928,201	\$0.0210
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC				
	\$17,976,788	\$4,420,003,529	\$16,035,773	\$0.3628
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0189 EX SCH PENS DEB				
	\$3,008,563	\$4,420,003,529	\$3,288,483	\$0.0744
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0608 HISTORICAL SOC.				
	\$177,873	\$4,420,003,529	\$221,000	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1214 SCHOOL CPF				
	\$15,551,758	\$4,420,003,529	\$13,582,671	\$0.3073
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
2016 ART INSTITUTE				
	\$177,873	\$4,420,003,529	\$221,000	\$0.0050
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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$14,617,777	\$4,420,003,529	\$16,292,133	\$0.3686
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$938,654	\$4,420,003,529	\$1,078,481	\$0.0244
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$51,647,742</b>	<b>\$1.1685</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 7215     UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$135,281,249	\$0	\$0.0000
0101    GENERAL	\$0	\$135,281,249	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$135,281,249	\$384,605	\$0.2843
Rate Approved.				
1214    SCHOOL CPF	\$0	\$135,281,249	\$221,997	\$0.1641
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301    TRANSPORTATION	\$0	\$135,281,249	\$354,302	\$0.2619
Rate Approved.				
6302    BUS REPLACEMENT	\$0	\$135,281,249	\$34,632	\$0.0256
Rate Approved.				
		<b>Unit Total:</b>	<b>\$995,536</b>	<b>\$0.7359</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,040,497	\$3,192,932,913	\$4,320,038	\$0.1353
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT SVC	\$1,001,433	\$3,192,932,913	\$881,249	\$0.0276
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.				
<b>Unit Total:</b>			<b>\$5,201,287</b>	<b>\$0.1629</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0204     NEW CARLISLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$40,000	\$327,507,827	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$939,000	\$327,507,827	\$789,294	\$0.2410
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0286     EXEMPT L/R PYMT	\$439,500	\$327,507,827	\$431,328	\$0.1317
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$1,220,622</b>	<b>\$0.3727</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0205 WALKERTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$114,607,259	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$123,500	\$114,607,259	\$98,791	\$0.0862
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$96,054	\$114,607,259	\$106,699	\$0.0931
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2301 CONSTRUCTION	\$775,000	\$114,607,259	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$205,490</b>	<b>\$0.1793</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,435,499	\$4,705,244,649	\$14,294,533	\$0.3038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$1,704,902	\$4,705,244,649	\$1,275,121	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$1,100,000	\$4,705,244,649	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$15,569,654</b>	<b>\$0.3309</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$23,590,047	\$8,478,762,714	\$2,662,331	\$0.0314
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8180 SP AIRPORT DEBT	\$1,713,003	\$8,478,762,714	\$1,780,540	\$0.0210
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.				
8190 SP AIR CUM BLDG	\$1,333,493	\$8,478,762,714	\$262,842	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		<b>Unit Total:</b>	<b>\$4,705,713</b>	<b>\$0.0555</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$10,662,269	\$3,814,431,524	\$4,478,143	\$0.1174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$1,145,483	\$3,814,431,524	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		<b>Unit Total:</b>	<b>\$4,478,143</b>	<b>\$0.1174</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71     St. Joseph

Unit: 0988     SOUTH BEND REDEVELOPMENT COMMISSION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8485    EX SP REDEV DEB	\$633,000	\$2,405,428,521	\$428,166	\$0.0178
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
		<b>Unit Total:</b>	<b>\$428,166</b>	<b>\$0.0178</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 71 St. Joseph

Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$3,219,955	\$8,478,762,714	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 is less than \$100.00 in any calendar year.**