

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: St. Joseph County Auditor
FROM: Department of Local Government Finance
RE: 2013 REVISED Certified Budget Order
DATE: Wednesday, March 20, 2013

Enclosed is the revised certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, August 08, 2012
- Ratio study was approved by the DLGF on Tuesday, August 28, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, December 11, 2012
- DLGF re-certified the Budget Order on Wednesday, March 20, 2013

Your county is the 91st of 92 counties to receive a 2013 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
ST. JOSEPH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, February 01, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 20th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 71 St. Joseph

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CENTRE TOWNSHIP	2.7168	0.068095	2.4179
002 SOUTH BEND-CENTRE	5.6530	0.068095	5.3140
003 CLAY TOWNSHIP	2.7125	0.068095	2.4435
004 SOUTH BEND-CLAY	5.6653	0.068095	5.3321
005 MISHAWAKA-CLAY	4.4032	0.068095	4.0759
006 INDIAN VILLAGE (CLAY)	2.7189	0.068095	2.4499
007 ROSELAND (CLAY)	3.4830	0.068095	2.9440
008 GERMAN TOWNSHIP	2.7907	0.068095	2.4955
009 SOUTH BEND-GERMAN	5.6659	0.068095	5.3283
010 GREENE TOWNSHIP	2.6827	0.068095	2.3792
011 HARRIS TOWNSHIP	2.3240	0.068095	2.2019
014 LINCOLN TOWNSHIP	2.1814	0.068095	2.1240
015 WALKERTON (LINCOLN)	3.4854	0.068095	3.4875
016 MADISON TOWNSHIP	1.9314	0.068095	1.8521
017 OLIVE TOWNSHIP	2.5175	0.068095	1.9981
018 NEW CARLISLE (OLIVE)	3.4282	0.068095	2.8392
022 MISHAWAKA(PENN)-PHM SCHOOL	4.0471	0.068095	3.8652
023 MISHAWAKA-PENN	4.1989	0.068095	4.0598
025 PORTAGE TOWNSHIP	2.7621	0.068095	2.4643
026 SOUTH BEND (PORTAGE)	5.6983	0.068095	5.3604
027 UNION TOWNSHIP	2.1174	0.068095	2.1472
028 LAKEVILLE (UNION)	2.9579	0.068095	2.9738
029 WARREN TOWNSHIP	2.7589	0.068095	2.4683
030 OSCEOLA (PENN)	2.4015	0.068095	2.3256
031 PENN TOWNSHIP-PHM SCHOOL	2.3668	0.068095	2.1158
032 PENN-MISHAWAKA SCHOOL	2.5186	0.068095	2.3104
033 SOUTH BEND-PENN	5.3092	0.068095	5.1214
034 LIBERTY TOWNSHIP	2.1904	0.068095	2.0936
035 NORTH LIBERTY (LIBERTY)	3.5177	0.068095	3.4180
036 MISHAWAKA-HARRIS	4.0147	0.068095	3.8343
037 SOUTH BEND (WARREN)	5.6938	0.068095	5.3499

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$20,839
	52200 Temporary Loans	\$170,000
	53100 Buildings - Principal	\$70,000
	53150 Buildings - Interest	\$26,521
	54200 Common School Fund - Principal	\$70,176
	54250 Common School Fund - Interest	\$1,785
	Fund Total:	\$359,321
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,643,000
	Fund Total:	\$1,643,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$286,500
	22360 Network Support	\$68,500
	26200 Maintenance of Buildings (Utilities)	\$230,000
	26400 Maintenance of Equipment	\$128,000
	26700 Insurance	\$98,405
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$62,000
	47000 Purchase of Mobile or Fixed Equipment	\$338,727
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,212,132
	Unit Total:	\$3,214,453

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$73,688
	51100 Bonds	\$2,873,298
	53000 Lease Rental	\$684,672
	54200 Common School Fund - Principal	\$680,510
	Fund Total:	\$4,312,168
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$5,455,000
	54200 Common School Fund - Principal	\$2,935,915
	Fund Total:	\$8,390,915
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,259,630
	25000 Support Services - Central Services	\$566,159
	26200 Maintenance of Buildings (Utilities)	\$1,856,140
	26400 Maintenance of Equipment	\$565,822
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$884,397
	45300 Skilled Craft Employees	\$1,402,480
	45500 Rent of Buildings, Facilities, and Equip.	\$87,000
	47000 Purchase of Mobile or Fixed Equipment	\$270,791
	49000 Other Facilities Acq. And Const.	\$99,138
	Fund Total:	\$7,006,557
	Unit Total:	\$19,709,640

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 71 St. Joseph

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$105,922
	52200 Temporary Loans	\$139,862
	53100 Buildings - Principal	\$255,000
	53150 Buildings - Interest	\$39,675
	54200 Common School Fund - Principal	\$504,553
	54250 Common School Fund - Interest	\$77,427
	Fund Total:	\$1,122,439
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,977,988
	54200 Common School Fund - Principal	\$357,941
	54250 Common School Fund - Interest	\$77,748
	Fund Total:	\$5,413,677
1214 SCHOOL CPF	22360 Network Support	\$369,650
	26200 Maintenance of Buildings (Utilities)	\$777,059
	26400 Maintenance of Equipment	\$281,709
	26700 Insurance	\$180,000
	41000 Land Acquisition and Development	\$56,950
	43000 Professional Services	\$21,350
	45100 Building Acquisition, Const. and Imp.	\$26,900
	45500 Rent of Buildings, Facilities, and Equip.	\$110,000
	47000 Purchase of Mobile or Fixed Equipment	\$132,500
	Fund Total:	\$1,956,118
	Unit Total:	\$8,492,234

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$657,673
	52200 Temporary Loans	\$400,000
	54200 Common School Fund - Principal	\$205,571
	Fund Total:	\$1,263,244
0188 EXEMPT DEBT SVC	51100 Bonds	\$565,000
	52100 Bonds	\$422,238
	53000 Lease Rental	\$18,178,000
	Fund Total:	\$19,165,238
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$4,029,079
	26400 Maintenance of Equipment	\$3,686,400
	26700 Insurance	\$600,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$5,569,997
	45500 Rent of Buildings, Facilities, and Equip.	\$138,000
	47000 Purchase of Mobile or Fixed Equipment	\$929,000
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$15,552,476
	Unit Total:	\$35,980,958

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 71 St. Joseph

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0188 EXEMPT DEBT SVC	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
	Fund Total:	\$0
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
	Fund Total:	\$0
	Unit Total:	\$0

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,738,631	\$7,671,151,787	\$40,864,226	\$0.5327

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$1,825,367	\$7,671,151,787	\$882,182	\$0.0115
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0188 EXEMPT DEBT SVC	\$3,461,000	\$7,671,151,787	\$3,145,172	\$0.0410
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$5,508,234	\$7,671,151,787	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$741,250	\$7,671,151,787	\$751,773	\$0.0098
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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 CO. MAJOR BRIDG	\$1,400,595	\$7,671,151,787	\$1,526,559	\$0.0199
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Budget approved for displayed amount.

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

0801 HEALTH	\$2,634,945	\$7,671,151,787	\$1,288,754	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0822 MEDICAL CENTER	\$2,628,663	\$7,671,151,787	\$0	\$0.0000

Budget approved for displayed amount.

1301 PARK & REC	\$1,635,485	\$7,671,151,787	\$1,649,298	\$0.0215
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$2,163,000	\$7,671,151,787	\$1,526,559	\$0.0199
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0001 CENTRE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$39,500	\$426,820,864	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$33,275	\$426,820,864	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$298,258	\$1,112,150,751	\$74,514	\$0.0067

Budget approved for displayed amount.

Rate Approved.

0840 TWP ASSISTANCE	\$146,515	\$1,112,150,751	\$62,280	\$0.0056
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Budget approved for displayed amount.

Rate Approved.

8604 SP FIRE TER GEN	\$7,321,199	\$1,932,001,538	\$5,597,008	\$0.2897
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Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	\$1,560,000	\$1,932,001,538	\$625,968	\$0.0324
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0003 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,095	\$415,026,021	\$40,673	\$0.0098

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$29,990	\$415,026,021	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$96,049	\$415,026,021	\$12,866	\$0.0031
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1481 EXEM FIRE BLDG	\$121,235	\$149,582,819	\$116,076	\$0.0776
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0004 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$120,061,940	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,800	\$120,061,940	\$0	\$0.0000
Budget approved for displayed amount.				
0601 COMM. BLDG/SERV	\$20,000	\$120,061,940	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,400	\$120,061,940	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$350,000	\$120,061,940	\$365,709	\$0.3046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0005 HARRIS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$209,138	\$942,856,286	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$32,251	\$942,856,286	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0006 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$78,785	\$125,439,546	\$85,926	\$0.0685

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$15,200	\$125,439,546	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$154,810	\$125,439,546	\$104,115	\$0.0830
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$40,000	\$125,439,546	\$33,994	\$0.0271
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0007 LINCOLN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$59,300	\$107,587,430	\$59,926	\$0.0557

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$12,250	\$107,587,430	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$5,000	\$107,587,430	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0008 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,200	\$125,538,590	\$13,182	\$0.0105

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$125,538,590	\$1,381	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$113,000	\$125,538,590	\$90,764	\$0.0723
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$95,000	\$125,538,590	\$9,039	\$0.0072
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0009 OLIVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,965	\$267,154,891	\$24,845	\$0.0093
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$112,500	\$267,154,891	\$80,948	\$0.0303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$73,725	\$130,736,265	\$44,973	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,690	\$130,736,265	\$107,596	\$0.0823
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$44,000	\$130,736,265	\$25,232	\$0.0193
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$11,185	\$267,154,891	\$1,603	\$0.0006
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0010 PENN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$167,206	\$1,934,884,032	\$228,316	\$0.0118

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$409,327	\$1,934,884,032	\$398,586	\$0.0206
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$1,300,000	\$633,548,610	\$458,056	\$0.0723
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$1,098,175	\$633,548,610	\$1,056,759	\$0.1668
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$300,000	\$633,548,610	\$210,972	\$0.0333
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Budget approved for displayed amount.

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

1482 EXEM FIRE EQUIP	\$296,548	\$633,548,610	\$380,763	\$0.0601
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0011 PORTAGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$254,916	\$1,718,307,719	\$37,803	\$0.0022

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$700,133	\$1,718,307,719	\$740,591	\$0.0431
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$1,367,452	\$257,332,473	\$788,467	\$0.3064
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

8692 SP FIRE TER EQU	\$185,333	\$257,332,473	\$83,118	\$0.0323
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0012 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,254	\$131,271,268	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$158,421	\$131,271,268	\$93,334	\$0.0711
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,000	\$131,271,268	\$16,934	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$104,521	\$131,271,268	\$83,620	\$0.0637
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$15,000	\$131,271,268	\$13,521	\$0.0103
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0013 WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,051	\$244,052,449	\$94,692	\$0.0388

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,000	\$244,052,449	\$4,881	\$0.0020
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$650,000	\$237,265,312	\$727,693	\$0.3067
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$345,187	\$237,265,312	\$79,009	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0103 SOUTH BEND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,223,178	\$2,336,906,810	\$60,007,093	\$2.5678

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$5,900,028	\$2,336,906,810	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$6,929,133	\$2,336,906,810	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$1,048,500	\$2,336,906,810	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$8,852,182	\$2,336,906,810	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$2,280,000	\$2,336,906,810	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$12,770,777	\$2,336,906,810	\$11,922,899	\$0.5102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$367,575	\$2,336,906,810	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0103 SOUTH BEND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$911,220	\$2,336,906,810	\$766,505	\$0.0328

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,763,057	\$1,329,478,738	\$19,924,898	\$1.4987
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0188	EXEMPT DEBT SVC	\$1,648,617	\$1,329,478,738	\$1,639,247	\$0.1233
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0341	FIRE PENSION	\$2,479,972	\$1,329,478,738	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
0342	POLICE PENSION	\$1,536,007	\$1,329,478,738	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
0706	LR &S	\$500,000	\$1,329,478,738	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
0708	MVH	\$3,760,687	\$1,329,478,738	\$461,329	\$0.0347
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
1191	CUM FIRE SPEC	\$50,000	\$1,329,478,738	\$37,225	\$0.0028
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$3,202,605	\$1,329,478,738	\$2,498,091	\$0.1879

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

2391 CCD	\$450,000	\$1,329,478,738	\$353,641	\$0.0266
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

6290 CUM SEWER	\$500,000	\$1,329,478,738	\$460,000	\$0.0346
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,900	\$3,278,083	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
0706 LR &S	\$522	\$3,278,083	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
0708 MVH	\$7,100	\$3,278,083	\$210	\$0.0064
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
2379 CCI	\$360	\$3,278,083	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0862 LAKEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$19,734,200	\$134,883	\$0.6835
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$0	\$19,734,200	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
0708 MVH	\$0	\$19,734,200	\$30,983	\$0.1570
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$19,734,200	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
2391 CCD	\$0	\$19,734,200	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0863 NEW CARLISLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,412,500	\$136,418,626	\$861,074	\$0.6312

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0381 EXEMPT DEBT PMT	\$118,704	\$136,418,626	\$114,455	\$0.0839
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$17,000	\$136,418,626	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$247,800	\$136,418,626	\$327,814	\$0.2403
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1191 CUM FIRE SPEC	\$0	\$136,418,626	\$22,918	\$0.0168
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2120 CEMETERY	\$42,430	\$136,418,626	\$67,118	\$0.0492
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$140,000	\$136,418,626	\$34,514	\$0.0253
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0864 NORTH LIBERTY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$617,007	\$36,417,245	\$453,067	\$1.2441
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$25,000	\$36,417,245	\$24,982	\$0.0686
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$25,000	\$36,417,245	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$73,165	\$36,417,245	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$200,000	\$36,417,245	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$46,751	\$36,417,245	\$5,317	\$0.0146
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
2379 CCI	\$7,500	\$36,417,245	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0865 OSCEOLA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$67,564,641	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$315,540	\$67,564,641	\$184,519	\$0.2731
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$30,000	\$67,564,641	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$127,980	\$67,564,641	\$43,106	\$0.0638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$223,265	\$67,564,641	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$14,000	\$67,564,641	\$8,175	\$0.0121
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$2,600	\$67,564,641	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0865 OSCEOLA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$20,000	\$67,564,641	\$12,297	\$0.0182

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0866 ROSELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$365,464	\$36,187,478	\$182,204	\$0.5035

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

0180 DEBT SERVICE	\$25,938	\$36,187,478	\$10,892	\$0.0301
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0706 LR &S	\$2,409	\$36,187,478	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$39,954	\$36,187,478	\$74,727	\$0.2065
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1303 PARK	\$18,800	\$36,187,478	\$3,944	\$0.0109
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$0	\$36,187,478	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

2391 CCD	\$89,400	\$36,187,478	\$7,057	\$0.0195
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$833,859	\$65,753,278	\$570,607	\$0.8678

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$25,000	\$65,753,278	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$168,864	\$65,753,278	\$64,635	\$0.0983
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Budget approved for displayed amount.

Rate reduced per unit request.

1301 PARK & REC	\$129,313	\$65,753,278	\$124,997	\$0.1901
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1380 PARK BOND	\$8,588	\$65,753,278	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1386 EXMPT PARK BOND	\$64,300	\$65,753,278	\$64,833	\$0.0986
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$6,000	\$65,753,278	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$10,000	\$65,753,278	\$32,351	\$0.0492

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	\$538,966	\$107,587,430	\$356,545	\$0.3314
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$34,400	\$107,587,430	\$35,611	\$0.0331
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$0	\$267,154,891	\$0	\$0.0000
	0180 DEBT SERVICE	\$0	\$267,154,891	\$132,776	\$0.0497
Rate reduced due to overestimate of necessary expenditures.					
	0188 EXEMPT DEBT SVC	\$0	\$267,154,891	\$1,566,596	\$0.5864
Rate reduced due to increased assessed valuation.					
	0189 EX SCH PENS DEB	\$0	\$267,154,891	\$34,997	\$0.0131
Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$0	\$267,154,891	\$685,252	\$0.2565
Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$0	\$267,154,891	\$601,633	\$0.2252
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$0	\$267,154,891	\$13,358	\$0.0050
Rate reduced due to increased assessed valuation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,019,915	\$233,026,976	\$0	\$0.0000

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

0180 DEBT SERVICE	\$359,321	\$233,026,976	\$93,677	\$0.0402
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$1,643,000	\$233,026,976	\$991,996	\$0.4257
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0189 EX SCH PENS DEB	\$101,767	\$233,026,976	\$59,189	\$0.0254
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,212,132	\$233,026,976	\$598,646	\$0.2569
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$51,559	\$233,026,976	\$30,527	\$0.0131
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$729,096	\$233,026,976	\$378,203	\$0.1623

To fund the 2013 budget, this unit is authorized to transfer \$9,961 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$249,449	\$233,026,976	\$138,418	\$0.0594
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$417,775	\$2,297,138,355	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$63,741,178	\$2,297,138,355	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$4,312,168	\$2,297,138,355	\$4,293,352	\$0.1869
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0188 EXEMPT DEBT SVC	\$8,390,915	\$2,297,138,355	\$7,580,557	\$0.3300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0189 EX SCH PENS DEB	\$805,361	\$2,297,138,355	\$778,730	\$0.0339
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
	0608 HISTORICAL SOC.	\$119,833	\$2,297,138,355	\$114,857	\$0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
	1214 SCHOOL CPF	\$7,006,557	\$2,297,138,355	\$6,601,976	\$0.2874
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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2016 ART INSTITUTE	\$119,833	\$2,297,138,355	\$114,857	\$0.0050

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

Rate Approved.

2083 2013 STATE LOAN	\$139,449	\$2,297,138,355	\$130,937	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$6,259,830	\$2,297,138,355	\$5,556,778	\$0.2419
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$938,082	\$2,297,138,355	\$882,101	\$0.0384
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,772,100	\$706,140,553	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
0180	DEBT SERVICE	\$1,122,439	\$706,140,553	\$1,121,351	\$0.1588
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0188	EXEMPT DEBT SVC	\$5,413,677	\$706,140,553	\$4,930,273	\$0.6982
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0608	HISTORICAL SOC.	\$37,340	\$706,140,553	\$35,307	\$0.0050
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
1214	SCHOOL CPF	\$1,956,118	\$706,140,553	\$2,402,996	\$0.3403
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
6301	TRANSPORTATION	\$600,000	\$706,140,553	\$507,009	\$0.0718
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
6302	BUS REPLACEMENT	\$78,833	\$706,140,553	\$84,031	\$0.0119
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$136,154,656	\$4,036,419,744	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,263,244	\$4,036,419,744	\$996,996	\$0.0247
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$19,165,238	\$4,036,419,744	\$18,615,968	\$0.4612
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0189 EX SCH PENS DEB	\$3,148,778	\$4,036,419,744	\$3,067,679	\$0.0760
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0608 HISTORICAL SOC.	\$175,052	\$4,036,419,744	\$201,821	\$0.0050
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1214 SCHOOL CPF	\$15,552,476	\$4,036,419,744	\$14,486,710	\$0.3589
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2016 ART INSTITUTE	\$175,052	\$4,036,419,744	\$201,821	\$0.0050
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2083	2013 STATE LOAN	\$629,993	\$4,036,419,744	\$597,390	\$0.0148

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301	TRANSPORTATION	\$15,700,914	\$4,036,419,744	\$13,953,903	\$0.3457
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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.

6302	BUS REPLACEMENT	\$2,071,189	\$4,036,419,744	\$2,341,123	\$0.0580
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$131,271,268	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$131,271,268	\$566,304	\$0.4314
Rate reduced per unit request.				
0189 EX SCH PENS DEB	\$0	\$131,271,268	\$76,794	\$0.0585
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$131,271,268	\$225,261	\$0.1716
Rate adjusted for school pension levy.				
2083 2013 STATE LOAN	\$0	\$131,271,268	\$3,544	\$0.0027
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
6301 TRANSPORTATION	\$0	\$131,271,268	\$322,796	\$0.2459
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$131,271,268	\$26,911	\$0.0205
Rate adjusted for school pension levy.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,943,319	\$2,877,740,318	\$3,700,774	\$0.1286

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0188	EXEMPT DEBT SVC	\$1,002,250	\$2,877,740,318	\$949,654	\$0.0330
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$833,938	\$267,154,891	\$676,169	\$0.2531

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$441,500	\$267,154,891	\$657,735	\$0.2462
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0205 WALKERTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$107,587,430	\$77,571	\$0.0721

Budget denied due to failure to file required SBOA reports.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,578,526	\$4,293,130,558	\$11,668,729	\$0.2718

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

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$1,636,398	\$4,293,130,558	\$1,614,217	\$0.0376
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CPF	\$0	\$4,293,130,558	\$570,986	\$0.0133
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Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$700,000	\$4,293,130,558	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0866 ST. JOSEPH AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$20,001,616	\$7,671,151,787	\$2,278,332	\$0.0297

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$255,602	\$7,671,151,787	\$253,148	\$0.0033
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$9,939,647	\$3,666,385,548	\$3,820,374	\$0.1042

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090 SPEC TRAN CUM	\$795,904	\$3,666,385,548	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8485 EX SP REDEV DEB	\$1,268,000	\$2,336,906,810	\$1,399,807	\$0.0599

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 71 St. Joseph

Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,765,013	\$7,671,151,787	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.