

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** St. Joseph County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 30, 2015
- Ratio study was approved by the DLGF on Wednesday, July 22, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, October 14, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

**Your county is the 83rd of 92 counties to receive a 2016 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
ST. JOSEPH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 71 St. Joseph

<u>Taxing District</u>		<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY</b>
				<u>2015 District Rate</u>
001	CENTRE TOWNSHIP	2.9319	5.8215 %	2.9057
002	SOUTH BEND-CENTRE	6.0268	5.8215 %	5.9591
003	CLAY TOWNSHIP	2.7275	5.8215 %	2.6983
004	SOUTH BEND-CLAY	6.0470	5.8215 %	5.9762
005	MISHAWAKA-CLAY	4.5021	5.8215 %	4.3556
006	INDIAN VILLAGE (CLAY)	2.7343	5.8215 %	2.7064
007	ROSELAND (CLAY)	3.4283	5.8215 %	3.3014
008	GERMAN TOWNSHIP	2.8584	5.8215 %	2.6971
009	SOUTH BEND-GERMAN	6.0295	5.8215 %	5.9591
010	GREENE TOWNSHIP	2.6631	5.8215 %	2.6244
011	HARRIS TOWNSHIP	2.2758	5.8215 %	2.2945
014	LINCOLN TOWNSHIP	2.2165	5.8215 %	2.1572
015	WALKERTON (LINCOLN)	3.8142	5.8215 %	3.6350
016	MADISON TOWNSHIP	1.8574	5.8215 %	1.8841
017	OLIVE TOWNSHIP	2.6359	5.8215 %	2.4054
018	NEW CARLISLE (OLIVE)	3.6138	5.8215 %	3.3409
022	MISHAWAKA(PENN)-PHM SCHOOL	4.0737	5.8215 %	3.9774
023	MISHAWAKA-PENN	4.4296	5.8215 %	4.1496
025	PORTAGE TOWNSHIP	2.9723	5.8215 %	2.9418
026	SOUTH BEND (PORTAGE)	6.0672	5.8215 %	5.9952
027	UNION TOWNSHIP	2.2384	5.8215 %	2.1731
028	LAKEVILLE (UNION)	3.2701	5.8215 %	3.1244
029	WARREN TOWNSHIP	2.7542	5.8215 %	2.7151
030	OSCEOLA (PENN)	2.3870	5.8215 %	2.3761
031	PENN TOWNSHIP-PHM SCHOOL	2.2912	5.8215 %	2.3301
032	PENN-MISHAWAKA SCHOOL	2.6471	5.8215 %	2.5023
033	SOUTH BEND-PENN	5.6186	5.8215 %	5.5980
034	LIBERTY TOWNSHIP	2.2548	5.8215 %	2.1740
035	NORTH LIBERTY (LIBERTY)	3.8827	5.8215 %	3.7982
036	MISHAWAKA-HARRIS	4.0504	5.8215 %	3.9518
037	SOUTH BEND (WARREN)	6.0583	5.8215 %	5.9861

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	51100 Bonds	\$250,000
	52100 Bonds	\$34,036
	52200 Temporary Loans	\$20,000
	52600 Other DLGF Approved Debt	\$20,075
	54200 Common School Fund - Principal	\$81,890
	54250 Common School Fund - Interest	\$2,375
	<b>Fund Total:</b>	<b>\$408,376</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,637,000
	<b>Fund Total:</b>	<b>\$1,637,000</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$109,766
	22360 Network Support	\$221,619
	26200 Maintenance of Buildings (Utilities)	\$216,404
	26400 Maintenance of Equipment	\$212,000
	26700 Insurance	\$112,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$137,700
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,144,489</b>
	<b>Unit Total:</b>	<b>\$3,189,865</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$65,851
	51100 Bonds	\$5,520,000
	52100 Bonds	\$587,531
	54200 Common School Fund - Principal	\$1,834,180
	54250 Common School Fund - Interest	\$63,271
	<b>Fund Total:</b>	<b>\$8,070,833</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,395,999
	54200 Common School Fund - Principal	\$680,029
	54250 Common School Fund - Interest	\$13,601
	<b>Fund Total:</b>	<b>\$5,089,629</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,345,730
	25800 Administrative Technology Services	\$492,120
	26200 Maintenance of Buildings (Utilities)	\$1,820,500
	26400 Maintenance of Equipment	\$993,000
	26700 Insurance	\$35,640
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,100,203
	45300 Skilled Craft Employees	\$964,926
	47000 Purchase of Mobile or Fixed Equipment	\$144,000
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$7,211,119</b>
	<b>Unit Total:</b>	<b>\$20,371,581</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25865 Un-reimbursed Cost of Textbooks	\$93,852
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$285,000
	53150 Buildings - Interest	\$8,746
	54200 Common School Fund - Principal	\$356,664
	54250 Common School Fund - Interest	\$56,691
	<b>Fund Total:</b>	<b>\$950,953</b>
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$3,765,000
	53150 Buildings - Interest	\$1,538,394
	54200 Common School Fund - Principal	\$308,331
	54250 Common School Fund - Interest	\$40,500
	<b>Fund Total:</b>	<b>\$5,652,225</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$881,200
	26400 Maintenance of Equipment	\$893,050
	26700 Insurance	\$180,000
	41000 Land Acquisition and Development	\$54,700
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$13,300
	45500 Rent of Buildings, Facilities, and Equip.	\$110,000
	47000 Purchase of Mobile or Fixed Equipment	\$414,700
	49000 Other Facilities Acq. And Const.	\$50,762
	<b>Fund Total:</b>	<b>\$2,667,712</b>
	<b>Unit Total:</b>	<b>\$9,270,890</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$869,963
	52200 Temporary Loans	\$400,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,269,963</b>
0188 EXEMPT DEBT SVC	51100 Bonds	\$172,788
	52100 Bonds	\$845,000
	53100 Buildings - Principal	\$12,305,000
	53150 Buildings - Interest	\$5,353,500
	<b>Fund Total:</b>	<b>\$18,676,288</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$4,029,079
	26400 Maintenance of Equipment	\$3,552,930
	26700 Insurance	\$600,000
	43000 Professional Services	\$24,000
	45100 Building Acquisition, Const. and Imp.	\$5,147,079
	45500 Rent of Buildings, Facilities, and Equip.	\$133,500
	47000 Purchase of Mobile or Fixed Equipment	\$576,400
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$14,562,988</b>
	<b>Unit Total:</b>	<b>\$34,509,239</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$56,184,809	\$7,906,760,026	\$43,724,383	\$0.5530
To fund the 2016 budget, this unit is authorized to transfer \$4,590 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$1,188,400	\$7,906,760,026	\$901,371	\$0.0114
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$3,224,000	\$7,906,760,026	\$3,044,103	\$0.0385
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$6,592,046	\$7,906,760,026	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$2,400,000	\$7,906,760,026	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$800,000	\$7,906,760,026	\$774,862	\$0.0098
Budget approved for displayed amount. Rate Approved.				
0792 CO. MAJOR BRIDG	\$1,499,944	\$7,906,760,026	\$1,502,284	\$0.0190
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0801 HEALTH	\$2,775,175	\$7,906,760,026	\$1,739,487	\$0.0220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0822 MEDICAL CENTER	\$2,937,922	\$7,906,760,026	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,776,133	\$7,906,760,026	\$1,952,970	\$0.0247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,025,000	\$7,906,760,026	\$1,502,284	\$0.0190
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>\$55,141,744</b>	<b>\$0.6974</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$32,959	\$461,260,407	\$0	\$0.0000

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

0101 GENERAL	\$43,251	\$461,260,407	\$24,908	\$0.0054
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To fund the 2016 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$34,300	\$461,260,407	\$24,908	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$49,816</b>	<b>\$0.0108</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$357,093	\$1,199,979,728	\$267,595	\$0.0223
To fund the 2016 budget, this unit is authorized to transfer \$280 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$161,491	\$1,199,979,728	\$104,398	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$7,551,599	\$2,104,701,567	\$6,398,293	\$0.3040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$1,500,000	\$2,104,701,567	\$625,096	\$0.0297
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>\$7,395,382</b>	<b>\$0.3647</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$10,000	\$410,857,956	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$91,834	\$410,857,956	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$45,000	\$410,857,956	\$28,349	\$0.0069
To fund the 2016 budget, this unit is authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$99,491	\$410,857,956	\$27,117	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1481 EXEM FIRE BLDG	\$119,136	\$151,006,704	\$57,081	\$0.0378
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>\$112,547</b>	<b>\$0.0513</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$3,484	\$131,362,388	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,250	\$131,362,388	\$0	\$0.0000
Budget approved for displayed amount.				
0601 COMM. BLDG/SERV	\$20,000	\$131,362,388	\$8,933	\$0.0068
To fund the 2016 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,700	\$131,362,388	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$360,000	\$131,362,388	\$385,549	\$0.2935
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$394,482</b>	<b>\$0.3003</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$51,000	\$1,032,131,086	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$789,000	\$1,032,131,086	\$65,024	\$0.0063
To fund the 2016 budget, this unit is authorized to transfer \$246 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$1,032,131,086	\$36,125	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$101,149</b>	<b>\$0.0098</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$83,475	\$133,393,897	\$118,054	\$0.0885
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,200	\$133,393,897	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$164,990	\$133,393,897	\$112,584	\$0.0844
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$133,393,897	\$33,615	\$0.0252
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$264,253</b>	<b>\$0.1981</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$65,350	\$113,860,183	\$61,598	\$0.0541
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,500	\$113,860,183	\$3,757	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$5,000	\$113,860,183	\$6,262	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$71,617</b>	<b>\$0.0629</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$139,963,881	\$12,317	\$0.0088
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$5,300	\$139,963,881	\$2,939	\$0.0021
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$120,000	\$139,963,881	\$95,595	\$0.0683
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$100,000	\$139,963,881	\$9,658	\$0.0069
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$120,509</b>	<b>\$0.0861</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$61,322	\$285,140,837	\$81,550	\$0.0286
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$285,140,837	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
1101 EMS - FIRE	\$85,640	\$145,517,919	\$77,998	\$0.0536
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$118,886	\$145,517,919	\$113,358	\$0.0779
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$28,554	\$145,517,919	\$25,757	\$0.0177
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1312 RECREATION	\$595	\$285,140,837	\$570	\$0.0002
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$299,233</b>	<b>\$0.1780</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$190,594	\$1,968,813,378	\$252,008	\$0.0128
To fund the 2016 budget, this unit is authorized to transfer \$142 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$377,650	\$1,968,813,378	\$399,669	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,594,148	\$664,305,043	\$1,759,744	\$0.2649
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$433,897	\$664,305,043	\$195,970	\$0.0295
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$199,917	\$664,305,043	\$208,592	\$0.0314
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	\$0	\$664,305,043	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$2,815,983</b>	<b>\$0.3589</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$186,182	\$1,640,699,743	\$205,087	\$0.0125
To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$600,411	\$1,640,699,743	\$634,951	\$0.0387
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$1,487,096	\$283,894,384	\$1,499,530	\$0.5282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$130,000	\$283,894,384	\$85,452	\$0.0301
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>\$2,425,020</b>	<b>\$0.6095</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$134,250,927	\$0	\$0.0000
0101 GENERAL	\$226,000	\$134,250,927	\$129,418	\$0.0964
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$30,000	\$134,250,927	\$13,425	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
1182 FIRE EQUIP DEBT	\$26,938	\$134,250,927	\$24,971	\$0.0186
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.				
8604 SP FIRE TER GEN	\$155,750	\$134,250,927	\$156,939	\$0.1169
Budget approved for displayed amount.				
Rate Approved.				
8692 SP FIRE TER EQU	\$15,000	\$134,250,927	\$48,062	\$0.0358
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$372,815</b>	<b>\$0.2777</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$28,000	\$255,045,615	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$149,500	\$255,045,615	\$90,031	\$0.0353
To fund the 2016 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$255,045,615	\$17,853	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$955,000	\$248,322,648	\$788,176	\$0.3174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$270,000	\$248,322,648	\$78,718	\$0.0317
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>\$974,778</b>	<b>\$0.3914</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$53,852,368	\$2,257,279,248	\$64,790,686	\$2.8703

To fund the 2016 budget, this unit is authorized to transfer \$3,648 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION	\$5,464,843	\$2,257,279,248	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342	POLICE PENSION	\$6,797,398	\$2,257,279,248	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LR & S	\$1,231,000	\$2,257,279,248	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$10,343,890	\$2,257,279,248	\$0	\$0.0000
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Budget approved for displayed amount.

0720	MAJOR MOVES SPC	\$1,590,000	\$2,257,279,248	\$0	\$0.0000
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Budget approved for displayed amount.

1301	PARK & REC	\$11,177,940	\$2,257,279,248	\$12,988,385	\$0.5754
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CCI	\$365,907	\$2,257,279,248	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$526,737	\$2,257,279,248	\$724,587	\$0.0321

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>\$78,503,658</b>	<b>\$3.4778</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$2,519	\$1,341,719,802	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,492,284	\$1,341,719,802	\$22,864,247	\$1.7041
To fund the 2016 budget, this unit is authorized to transfer \$1,206 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$2,268,750	\$1,341,719,802	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$1,487,950	\$1,341,719,802	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$500,000	\$1,341,719,802	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,446,950	\$1,341,719,802	\$379,707	\$0.0283
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$1,341,719,802	\$0	\$0.0000
1301 PARK & REC	\$3,335,944	\$1,341,719,802	\$2,424,488	\$0.1807
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
2379	CCI	\$0	\$1,341,719,802	\$0	\$0.0000
2391	CCD	\$650,000	\$1,341,719,802	\$670,860	\$0.0500

Budget approved for displayed amount.

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

6290	CUM SEWER	\$500,000	\$1,341,719,802	\$464,235	\$0.0346
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$26,803,537</b>	<b>\$1.9977</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$3,680,150	\$250	\$0.0068
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$0	\$3,680,150	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$3,680,150	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$3,680,150	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$250</b>	<b>\$0.0068</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$232,357	\$18,167,039	\$148,116	\$0.8153

To fund the 2016 budget, this unit is authorized to transfer \$5 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 due to increased assessed valuation.

0706 LR &S	\$19,842	\$18,167,039	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$93,250	\$18,167,039	\$31,229	\$0.1719
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$6,000	\$18,167,039	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$23,844	\$18,167,039	\$8,084	\$0.0445
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

	<b>Unit Total:</b>	<b>\$187,429</b>	<b>\$1.0317</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$1,860,589	\$139,622,918	\$1,157,893	\$0.8293

To fund the 2016 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$110,262	\$139,622,918	\$122,729	\$0.0879
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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	\$16,500	\$139,622,918	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$266,830	\$139,622,918	\$171,597	\$0.1229
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$139,622,918	\$16,196	\$0.0116
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2120 CEMETERY	\$46,702	\$139,622,918	\$37,279	\$0.0267
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,746	\$139,622,918	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
2391 CCD	\$68,000	\$139,622,918	\$67,996	\$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>\$1,573,690</b>	<b>\$1.1271</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$576,540	\$34,387,609	\$424,687	\$1.2350

To fund the 2016 budget, this unit is authorized to transfer \$23 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0280 BOND-GEN SINKIN	\$51,015	\$34,387,609	\$48,452	\$0.1409
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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	\$30,000	\$34,387,609	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$103,766	\$34,387,609	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1303 PARK	\$70,064	\$34,387,609	\$71,079	\$0.2067
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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.

2379 CCI	\$5,000	\$34,387,609	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$24,641	\$34,387,609	\$15,578	\$0.0453
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$559,796</b>	<b>\$1.6279</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$10,500	\$68,565,221	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$366,680	\$68,565,221	\$183,960	\$0.2683
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To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR & S	\$31,812	\$68,565,221	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$182,562	\$68,565,221	\$48,064	\$0.0701
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$223,266	\$68,565,221	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$16,000	\$68,565,221	\$22,832	\$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.

2379 CCI	\$13,900	\$68,565,221	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$35,000	\$68,565,221	\$34,214	\$0.0499

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>\$289,070</b>	<b>\$0.4216</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$430,231	\$41,132,501	\$233,674	\$0.5681
To fund the 2016 budget, this unit is authorized to transfer \$4 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 due to increased assessed valuation.				
0706 LR &S	\$17,436	\$41,132,501	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$76,149	\$41,132,501	\$30,150	\$0.0733
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$38,814	\$41,132,501	\$18,181	\$0.0442
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,654	\$41,132,501	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,429	\$41,132,501	\$6,252	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
<b>Unit Total:</b>			<b>\$288,257</b>	<b>\$0.7008</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$10,000	\$62,280,081	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,030,098	\$62,280,081	\$651,574	\$1.0462
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To fund the 2016 budget, this unit is authorized to transfer \$36 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$136,000	\$62,280,081	\$0	\$0.0000
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Budget approved for displayed amount.

0182 BOND #2	\$58,783	\$62,280,081	\$73,553	\$0.1181
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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	\$25,000	\$62,280,081	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$221,960	\$62,280,081	\$46,586	\$0.0748
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$153,495	\$62,280,081	\$127,799	\$0.2052
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
1380 PARK BOND	\$75,631	\$62,280,081	\$65,207	\$0.1047
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$0	\$62,280,081	\$0	\$0.0000
2391 CCD	\$10,000	\$62,280,081	\$30,330	\$0.0487
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	\$542,700	\$113,860,183	\$385,531	\$0.3386
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$52,000	\$113,860,183	\$37,688	\$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>\$1,418,268</b>	<b>\$1.9694</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$285,140,837	\$0	\$0.0000
0101 GENERAL	\$0	\$285,140,837	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$285,140,837	\$170,514	\$0.0598
Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$0	\$285,140,837	\$1,691,170	\$0.5931
Rate reduced due to increased assessed valuation.				
0189 EX SCH PENS DEB	\$0	\$285,140,837	\$41,916	\$0.0147
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$285,140,837	\$865,117	\$0.3034
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$285,140,837	\$708,005	\$0.2483
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$285,140,837	\$138,293	\$0.0485
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,615,015</b>	<b>\$1.2678</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$200,000	\$247,254,080	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,255,298	\$247,254,080	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$408,376	\$247,254,080	\$218,573	\$0.0884
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$1,637,000	\$247,254,080	\$940,060	\$0.3802
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	\$100,884	\$247,254,080	\$59,341	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,144,489	\$247,254,080	\$628,025	\$0.2540
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
6301 TRANSPORTATION	\$836,482	\$247,254,080	\$432,200	\$0.1748

To fund the 2016 budget, this unit is authorized to transfer \$34,513 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.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
6302 BUS REPLACEMENT	\$350,171	\$247,254,080	\$100,632	\$0.0407

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>\$2,378,831</b>	<b>\$0.9621</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$630,000	\$2,443,198,921	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$67,781,095	\$2,443,198,921	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,070,833	\$2,443,198,921	\$7,139,027	\$0.2922
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	\$5,089,629	\$2,443,198,921	\$4,053,267	\$0.1659
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0189	EX SCH PENS DEB	\$802,718	\$2,443,198,921	\$759,835	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0608	HISTORICAL SOC.	\$125,348	\$2,443,198,921	\$122,160	\$0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1214	SCHOOL CPF	\$7,211,119	\$2,443,198,921	\$6,562,432	\$0.2686

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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$126,314	\$2,443,198,921	\$122,160	\$0.0050

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

Rate Approved.

6301 TRANSPORTATION	\$7,048,669	\$2,443,198,921	\$6,017,599	\$0.2463
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To fund the 2016 budget, this unit is authorized to transfer \$3,665 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$746,093	\$2,443,198,921	\$427,560	\$0.0175
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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>\$25,204,040</b>	<b>\$1.0316</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$35,016,000	\$697,709,424	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$950,953	\$697,709,424	\$643,288	\$0.0922
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Budget has been reduced and approved for the displayed amt.

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

0188 EXEMPT DEBT SVC	\$5,652,225	\$697,709,424	\$5,957,043	\$0.8538
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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.

0608 HISTORICAL SOC.	\$38,514	\$697,709,424	\$34,885	\$0.0050
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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.

1214 SCHOOL CPF	\$2,667,712	\$697,709,424	\$2,407,795	\$0.3451
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$665,000	\$697,709,424	\$547,004	\$0.0784
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To fund the 2016 budget, this unit is authorized to transfer \$819 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
6302 BUS REPLACEMENT	\$87,275	\$697,709,424	\$90,702	\$0.0130

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>\$9,680,717</b>	<b>\$1.3875</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$131,985,287	\$4,099,205,837	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,269,963	\$4,099,205,837	\$1,012,504	\$0.0247
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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.

0188 EXEMPT DEBT SVC	\$18,676,288	\$4,099,205,837	\$17,946,323	\$0.4378
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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.

0189 EX SCH PENS DEB	\$3,010,184	\$4,099,205,837	\$2,869,444	\$0.0700
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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.

0608 HISTORICAL SOC.	\$218,822	\$4,099,205,837	\$204,960	\$0.0050
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1214 SCHOOL CPF	\$14,562,988	\$4,099,205,837	\$12,125,451	\$0.2958
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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	\$218,822	\$4,099,205,837	\$204,960	\$0.0050
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
6301 TRANSPORTATION	\$17,261,806	\$4,099,205,837	\$15,089,177	\$0.3681
To fund the 2016 budget, this unit is authorized to transfer		\$5,075	from the Levy Excess Fund, pursuant to PL 58-1993.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$2,736,447	\$4,099,205,837	\$2,533,309	\$0.0618
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$51,986,128</b>	<b>\$1.2682</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$134,250,927	\$0	\$0.0000
0101 GENERAL	\$0	\$134,250,927	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$134,250,927	\$493,641	\$0.3677
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$134,250,927	\$289,042	\$0.2153
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$134,250,927	\$346,233	\$0.2579
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$134,250,927	\$33,831	\$0.0252
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,162,747</b>	<b>\$0.8661</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$4,599,663	\$3,000,944,464	\$4,000,259	\$0.1333
To fund the 2016 budget, this unit is authorized to transfer \$325 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT SVC	\$1,015,578	\$3,000,944,464	\$831,262	\$0.0277
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.				
2011 LIRF	\$100,000	\$3,000,944,464	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$4,831,521</b>	<b>\$0.1610</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$874,255	\$285,140,837	\$731,101	\$0.2564
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0286 EXEMPT L/R PYMT	\$444,000	\$285,140,837	\$553,173	\$0.1940
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>\$1,284,274</b>	<b>\$0.4504</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$136,250	\$113,860,183	\$91,202	\$0.0801

To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$91,202</b>	<b>\$0.0801</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$18,219,906	\$4,366,850,661	\$12,659,500	\$0.2899
To fund the 2016 budget, this unit is authorized to transfer \$861 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.				
0188 EXEMPT DEBT SVC	\$1,683,001	\$4,366,850,661	\$2,257,662	\$0.0517
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1220 LIBRARY CPF	\$0	\$4,366,850,661	\$580,791	\$0.0133
Rate Approved.				
2011 LIRF	\$700,000	\$4,366,850,661	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$15,497,953</b>	<b>\$0.3549</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$18,919,500	\$7,906,760,026	\$2,466,909	\$0.0312
To fund the 2016 budget, this unit is authorized to transfer \$215 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$575,286	\$7,906,760,026	\$624,634	\$0.0079
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	\$1,020,000	\$7,906,760,026	\$253,016	\$0.0032
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$3,344,559</b>	<b>\$0.0423</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$10,845,377	\$3,750,005,754	\$4,147,506	\$0.1106
To fund the 2016 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8090 SPEC TRAN CUM	\$1,251,766	\$3,750,005,754	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$4,147,506</b>	<b>\$0.1106</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

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	\$1,268,015	\$2,257,279,248	\$1,462,717	\$0.0648

To fund the 2016 budget, this unit is authorized to transfer \$5,074 from the Levy Excess Fund, pursuant to PL 58-1993.

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>\$1,462,717</b>	<b>\$0.0648</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$2,950,026	\$7,906,760,026	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**