

# 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:** 2008 Final Budget Order  
**DATE:** May 12, 2009

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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 should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

**St. Joseph County has one cross-county unit that did not have budgets, rates and levies certified earlier. That unit is the New Prairie United School Corporation and it affected the rates for taxing districts:**

017	Olive Township
018	New Carlisle (Olive)

**The tax rates for these districts are now certified and included in this Budget Order.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**100 N. Senate Avenue, N1058**  
**Indianapolis, IN 46204**

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
ST. JOSEPH COUNTY, INDIANA**

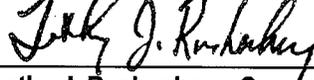
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 13, 2008, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in St. Joseph County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 \_\_\_\_\_ day of \_\_\_\_\_, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



\_\_\_\_\_  
Timothy J. Rushenberg, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR ST. JOSEPH COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the following rates are in effect:**

State Fair	.0008
State Forestry	.0016

**Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 71 St. Joseph

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001	CENTRE TOWNSHIP	2.6945	.175753	.168781	.070293
002	SOUTH BEND-CENTRE	4.9628	.169049	.254291	.105906
003	CLAY TOWNSHIP	2.7904	.170583	.163897	.068260
004	SOUTH BEND-CLAY	4.9741	.168952	.254317	.105918
005	MISHAWAKA-CLAY	4.1821	.167088	.226774	.094447
006	INDIAN VILLAGE (CLAY)	2.7811	.171168	.164551	.068533
007	ROSELAND (CLAY)	3.2592	.166941	.185934	.077437
008	GERMAN TOWNSHIP	2.8483	.167107	.159878	.066586
009	SOUTH BEND-GERMAN	4.9685	.169098	.254551	.106015
010	GREENE TOWNSHIP	2.6036	.179913	.171116	.071266
011	HARRIS TOWNSHIP	2.6746	.184993	.154910	.064517
014	LINCOLN TOWNSHIP	2.6282	.194052	.166161	.069203
015	WALKERTON (LINCOLN)	3.4636	.187625	.216699	.090251
016	MADISON TOWNSHIP	2.5015	.192895	.156060	.064996
017	OLIVE TOWNSHIP	2.8511	.195442	.172384	.071795
018	NEW CARLISLE (OLIVE)	3.6018	.165854	.156246	.065074
022	MISHAWAKA(PENN)-PHM SCHOOL	4.1509	.174529	.222087	.092494
023	MISHAWAKA-PENN	4.1666	.160008	.204306	.085089
025	PORTAGE TOWNSHIP	2.8975	.166701	.162461	.067662
026	SOUTH BEND (PORTAGE)	5.0031	.168200	.253120	.105420
027	UNION TOWNSHIP	2.4541	.218620	.198181	.082539
028	LAKEVILLE (UNION)	3.1017	.205772	.230375	.095946
029	WARREN TOWNSHIP	2.6617	.178056	.171646	.071487
030	OSCEOLA (PENN)	2.8268	.187654	.157683	.073168
031	PENN TOWNSHIP-PHM SCHOOL	2.6632	.186547	.157595	.065635
032	PENN-MISHAWAKA SCHOOL	2.6789	.163885	.131935	.054948
033	SOUTH BEND-PENN	4.9429	.175207	.260762	.104437
034	LIBERTY TOWNSHIP	2.6376	.199023	.179633	.074814
035	NORTH LIBERTY (LIBERTY)	3.5955	.188177	.225770	.094029
036	MISHAWAKA-HARRIS	4.1292	.175002	.222393	.092622
037	SOUTH BEND (WARREN)	4.9805	.000000	.000000	.000000
042	S. BEND PENN PHM ANNEX #1	4.9429	.175205	.250713	.104417

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

Year: 2008

County: 71 St. Joseph

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

4805	NEW PRAIRIE UNITED SCHOOL CORPORATION <b>There are No Charter School Levies for this school.</b>		
7150	JOHN GLENN SCHOOL CORPORATION <b>There are No Charter School Levies for this school.</b>		
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION		
	9360 VERITAS ACADEMY		\$8,153.52
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$6,294.21
		<b>TOTAL:</b>	<u>\$14,448</u>
7200	MISHAWAKA CITY SCHOOL CORPORATION		
	9360 VERITAS ACADEMY		\$8,153.52
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,196.14
		<b>TOTAL:</b>	<u>\$12,350</u>
7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION		
	9360 VERITAS ACADEMY		\$302,699.43
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$6,294.21
		<b>TOTAL:</b>	<u>\$308,994</u>
7215	UNION-NORTH UNITED SCHOOL CORPORATION		
	9360 VERITAS ACADEMY		\$2,038.38
		<b>TOTAL:</b>	<u>\$2,038</u>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9360	VERITAS ACADEMY	\$321,045
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$16,785

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

  
 \_\_\_\_\_  
**Timothy J. Rushenberg**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Year: 2008  
County: 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$98,773.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$98,773.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$98,773.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$44,500.00
				40000	Capital Outlay	\$20,000.00
<b>Department 0000 Total:</b>						<b>\$240,033.00</b>
<b>Fund 1220 Total:</b>						<b>\$304,533.00</b>
<b>Unit 0203 Total:</b>						<b>\$403,306.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$42,000.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$42,000.00</b>
<b>Fund 1220 Total:</b>						<b>\$42,000.00</b>
<b>Unit 0204 Total:</b>						<b>\$42,000.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2008 BUDGET APPROPRIATIONS

Unit: 0205 WALKERTON PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$0.00</b>
<b>Fund 1220 Total:</b>						<b>\$0.00</b>
<b>Unit 0205 Total:</b>						<b>\$0.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$2,324,042.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$2,324,042.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$2,324,042.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$1,844,635.00
					<b>Department 0000 Total:</b>	<b>\$1,844,635.00</b>
					<b>Fund 1220 Total:</b>	<b>\$1,844,635.00</b>
					<b>Unit 0206 Total:</b>	<b>\$4,168,677.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7150 JOHN GLENN SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,536.00
				52200	Temporary Loans	\$170,000.00
				53100	Buildings	\$1,757,500.00
				54200	Common School Fund	\$31,328.00
<b>Department 0000 Total:</b>						<b>\$1,976,364.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$159,000.00
				25355	Sports Facility	\$2,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$63,900.00
				25380	Purchase of Mobil or Fixed Equipment	\$309,750.00
				25390	Other Facilities Acq and Construction	\$32,478.00
				25420	Maintenance of Buildings	\$230,000.00
				25440	Maintenance of Equipment	\$113,000.00
				25470	Insurance (other than buses)	\$98,405.00
				26700	Insurance	\$0.00
				26710	Technology	\$318,812.00
<b>Department 0000 Total:</b>						<b>\$1,327,345.00</b>
<b>Fund 1214 Total:</b>						<b>\$1,327,345.00</b>
<b>Unit 7150 Total:</b>						<b>\$3,303,709.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

Unit: 7175    PENN-HARRIS-MADISON-SCHOOL CORPORATION  
Unit Type:    School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$180,156.00
				51100	Bonds	\$970,560.00
				52200	Temporary Loans	\$420,000.00
				53100	Buildings	\$12,394,188.00
				54200	Common School Fund	\$1,223,608.00
					<b>Department 0000 Total:</b>	<b>\$15,188,512.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$125,000.00
				25350	Building Acquisition, Construction, and Improvement	\$32,841.00
				25353	Skilled Craft Empolyees	\$1,254,403.00
				25360	Rental of Buildings, Grounds, and Equipment	\$340,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$354,313.00
				25390	Other Facilities Acq and Construction	\$250,025.00
				25420	Maintenance of Buildings	\$1,856,140.00
				25440	Maintenance of Equipment	\$1,950,196.00
				26700	Insurance	\$179,388.00
				26710	Technology	\$1,371,970.00
					<b>Department 0000 Total:</b>	<b>\$8,814,276.00</b>
					<b>Fund 1214 Total:</b>	<b>\$8,814,276.00</b>
					<b>Unit 7175 Total:</b>	<b>\$24,002,788.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$103,892.00
				52200	Temporary Loans	\$325,000.00
				53100	Buildings	\$4,985,838.00
				54200	Common School Fund	\$753,265.00
					<b>Department 0000 Total:</b>	<b>\$6,167,995.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$64,700.00
				25330	Professional Services	\$61,000.00
				25351	Building Acquisition-Construction-Improvement	\$165,250.00
				25355	Sports Facility	\$20,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$123,400.00
				25380	Purchase of Mobil or Fixed Equipment	\$602,300.00
				25390	Other Facilities Acq and Construction	\$150,000.00
				25420	Maintenance of Buildings	\$881,201.00
				25440	Maintenance of Equipment	\$905,450.00
				25470	Insurance (other than buses)	\$180,000.00
				26710	Technology	\$164,880.00
					<b>Department 0000 Total:</b>	<b>\$3,318,181.00</b>
					<b>Fund 1214 Total:</b>	<b>\$3,318,181.00</b>
					<b>Unit 7200 Total:</b>	<b>\$9,486,176.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$375,855.00
				51100	Bonds	\$987,238.00
				52200	Temporary Loans	\$900,000.00
				53100	Buildings	\$16,293,999.00
				54200	Common School Fund	\$532,133.00
					<b>Department 0000 Total:</b>	<b>\$19,089,225.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$19,089,225.00
				25330	Professional Services	\$110,000.00
				25351	Building Acquisition-Construction-Improvement	\$6,326,362.00
				25353	Skilled Craft Empolyees	\$1,355,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$173,500.00
				25380	Purchase of Mobil or Fixed Equipment	\$2,079,725.00
				25390	Other Facilities Acq and Construction	\$500,000.00
				25420	Maintenance of Buildings	\$4,629,079.00
				25440	Maintenance of Equipment	\$4,519,230.00
					<b>Department 0000 Total:</b>	<b>\$20,328,396.00</b>
					<b>Fund 1214 Total:</b>	<b>\$20,328,396.00</b>
					<b>Unit 7205 Total:</b>	<b>\$39,417,621.00</b>
					<b>County 71 Total:</b>	<b>\$80,824,277.00</b>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0000 ST. JOSEPH COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	7,025,232	
2391	CCD			=	2,032,833	
1301	PARK & REC			=	1,534,590	
0860	COUNTY CPRT			=	707,506	
0859	WELFARE CSHCN			=	478,314	
0858	WELFARE MAW			=	199,297	
0856	COUNTY HCI			=	5,670,010	
0843	CO. WELFARE F&C			=	18,723,987	
0801	HEALTH			=	946,662	
0123	2006 REASSESS			=	866,944	
0101	GENERAL			=	34,408,690	
0790	CUM BRIDGE			=	866,944	
0792	CO. MAJOR BRIDG			=	2,032,833	
	<b>TOTAL</b>				<b>75,493,842</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0001 CENTRE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	44,259	
1187	EMER FIRE LOAN		+	=	52,948	
1111	FIRE		+	=	266,910	
0840	TWP ASSISTANCE		+	=	17,095	
0101	GENERAL		+	=	34,847	
	<b>TOTAL</b>				416,059	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County  
 Unit: 0002 CLAY TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	2,965,753	
1181	FIRE BLDG DEBT		+	=	117,240	
0840	TWP ASSISTANCE		+	=	43,700	
0101	GENERAL		+	=	267,053	
8692	SP FIRE TER EQU		+	=	240,384	
	<b>TOTAL</b>				<b>3,634,130</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0003 GERMAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT				153,341	
0840	TWP ASSISTANCE				14,947	
0101	GENERAL				55,148	
1187	EMER FIRE LOAN				2,570	
	<b>TOTAL</b>				226,006	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County  
 Unit: 0004 GREENE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0601	COMM. BLDG/SERV	_____	_____	_____	1,904	_____
0101	GENERAL	_____	_____	_____	28,731	_____
0840	TWP ASSISTANCE	_____	_____	_____	3,462	_____
1111	FIRE	_____	_____	_____	54,346	_____
	<b>TOTAL</b>	_____	_____	_____	88,443	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0005 HARRIS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				81,186	
1111	FIRE				858,688	
1190	CUM FIRE(TWP)				228,148	
1187	EMER FIRE LOAN				866,209	
	<b>TOTAL</b>				2,034,231	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0006 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	88,098	
1111	FIRE		+	=	88,516	
0840	TWP ASSISTANCE		+	=	4,879	
1190	CUM FIRE(TWP)		+	=	46,419	
	<b>TOTAL</b>				227,912	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0007 LINCOLN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				46,599	
1312	RECREATION				3,585	
1182	FIRE EQUIP DEBT				65,525	
1111	FIRE				46,675	
0840	TWP ASSISTANCE				5,974	
	<b>TOTAL</b>				<b>168,358</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County  
 Unit: 0008 MADISON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,960	
1190	CUM FIRE(TWP)		+	=	9,411	
1111	FIRE		+	=	77,316	
0840	TWP ASSISTANCE		+	=	1,430	
	<b>TOTAL</b>				99,117	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County  
 Unit: 0009 OLIVE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1101	EMS - FIRE				34,903	
1190	CUM FIRE(TWP)				45,453	
1111	FIRE				33,723	
1312	RECREATION				91,639	
0101	GENERAL				4,824	
					44,835	
	<b>TOTAL</b>				<b>255,377</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0010 PENN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				390,542	
0885	TWP ASSIST LOAN	+			122,091	
0840	TWP ASSISTANCE	+			307,575	
0101	GENERAL	+			145,570	
1182	FIRE EQUIP DEBT	+			268,600	
1187	EMER FIRE LOAN	+			210,101	
1190	CUM FIRE(TWP)	+			141,715	
1312	RECREATION	+			79,829	
	<b>TOTAL</b>				<b>1,666,023</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County  
 Unit: 0011 PORTAGE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0885	TWP ASSIST LOAN		+	=	397,131	
0840	TWP ASSISTANCE		+	=	660,422	
1111	FIRE		+	=	223,988	
1190	CUM FIRE(TWP)		+	=	25,168	
1182	FIRE EQUIP DEBT		+	=	91,940	
	<b>TOTAL</b>				1,398,649	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0012 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	79,592	
0840	TWP ASSISTANCE			=	14,302	
8604	SP FIRE TER GEN			=	71,197	
8692	SP FIRE TER EQU			=	23,318	
	<b>TOTAL</b>				188,409	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0013 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				83,924	
1190	CUM FIRE(TWP)				995	
1111	FIRE				56,262	
					215,617	
	<b>TOTAL</b>				356,798	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 926,024 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County  
Unit: 0103 SOUTH BEND CIVIL CITY  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION				1,699,304	
0341	FIRE PENSION				1,720,100	
0101	GENERAL				53,248,815	
2391	CCD				1,016,017	
1301	PARK & REC				8,850,046	
	<b>TOTAL</b>				<b>66,534,282</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0117 MISHAWAKA CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC					
2391	CCD				1,700,031	
1191	CUM FIRE SPEC				459,989	
0708	MVH				45,034	
0342	POLICE PENSION				233,211	
0341	FIRE PENSION				490,548	
6290	CUM SEWER				826,694	
0101	GENERAL				556,491	
0180	DEBT SERVICE				18,618,311	
					1,650,172	
	<b>TOTAL</b>				<b>24,580,481</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		87,777	
0101	GENERAL		+		3,287,964	
0182	BOND #2		+		54,860	
1220	LIBRARY CPF		+		18,287	
	<b>TOTAL</b>				<b>3,448,888</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	343,075	
0101	GENERAL		+	=	554,765	
1220	LIBRARY CPF		+	=	35,755	
	<b>TOTAL</b>				933,595	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0205 WALKERTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 80,533 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	9,742,153	
0180	DEBT SERVICE			=	2,308,265	
1220	LIBRARY CPF			=	769,422	
	<b>TOTAL</b>				<b>12,819,840</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0862 LAKEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD			=	4,507	
0708	MVH			=	16,900	
0101	GENERAL			=	121,655	
	<b>TOTAL</b>				143,062	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0863 NEW CARLISLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+		148,940	
2391	CCD		+		40,184	
2120	CEMETERY		+		46,767	
1191	CUM FIRE SPEC		+		26,743	
0101	GENERAL		+		866,073	
0181	DEBT PAYMENT		+		60,618	
	<b>TOTAL</b>				<b>1,189,325</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0864 NORTH LIBERTY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	15,788	
2391	CCD		+	=	8,971	
0101	GENERAL		+	=	350,514	
	<b>TOTAL</b>				<b>375,273</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County  
Unit: 0865 OSCEOLA CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH					
0101	GENERAL				34,939	
1191	CUM FIRE SPEC				156,060	
2391	CCD				9,618	
					14,501	
	<b>TOTAL</b>				215,118	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County  
 Unit: 0866 ROSELAND CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	9,954	
0101	GENERAL		+	=	232,852	
	<b>TOTAL</b>				242,806	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0866 ST. JOSEPH AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN	_____	_____	=	1,943,149	_____
8180	SP AIRPORT DEBT	_____	_____	=	767,295	_____
8190	SP AIR CUM BLDG	_____	_____	=	199,297	_____
	<b>TOTAL</b>	_____	_____	_____	2,909,741	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County  
 Unit: 0867 WALKERTON CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	30,695	
1380	PARK BOND		+	=	79,226	
2391	CCD		+	=	16,304	
0101	GENERAL		+	=	647,584	
0708	MVH		+	=	19,979	
1101	EMS - FIRE		+	=	45,698	
	<b>TOTAL</b>				<b>839,486</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	3,759,495	
	TOTAL				3,759,495	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8480 SP REDEV DEBT \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 1,580,471 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	6,527	
0101	GENERAL		+	=	2,017,301	
0180	DEBT SERVICE		+	=	824,627	
6302	BUS REPLACEMENT		+	=	122,587	
1214	SCHOOL CPF		+	=	921,960	
6301	TRANSPORTATION		+	=	563,845	
0186	SCH PENSION DEB		+	=	45,403	
	<b>TOTAL</b>				<b>4,502,250</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	1,067,624	
6302	BUS REPLACEMENT			=	84,913	
6301	TRANSPORTATION			=	360,621	
1214	SCHOOL CPF			=	417,575	
0186	SCH PENSION DEB			=	61,614	
0060	PRE-SCH SPEC ED			=	7,766	
0101	GENERAL			=	1,788,089	
	<b>TOTAL</b>				<b>3,788,202</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
2016	ART INSTITUTE	+		=	4,744,878	
1214	SCHOOL CPF			=	142,918	
0608	HISTORICAL SOC.	+		=	8,197,777	
0186	SCH PENSION DEB			=	142,918	
0186	DEBT SERVICE	+		=	894,667	
0101	GENERAL			=	12,516,760	
6302	BUS REPLACEMENT	+		=	19,182,456	
0060	PRE-SCH SPEC ED			=	688,865	
		+		=	54,309	
	<b>TOTAL</b>				46,565,548	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0101	GENERAL				5,821,853	
0060	PRE-SCH SPEC ED				5,622,619	
0608	HISTORICAL SOC.				17,444	
6302	BUS REPLACEMENT				45,906	
6301	TRANSPORTATION				80,795	
1214	SCHOOL CPF				431,520	
					3,081,239	
	<b>TOTAL</b>				<b>15,101,376</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=		
0101	GENERAL		+	=	109,806	
6302	BUS REPLACEMENT		+	=	32,090,681	
6301	TRANSPORTATION		+	=	2,278,466	
2016	ART INSTITUTE		+	=	12,188,420	
1214	SCHOOL CPF		+	=	197,650	
0608	HISTORICAL SOC.		+	=	15,993,183	
0186	SCH PENSION DEB		+	=	197,650	
0180	DEBT SERVICE		+	=	3,080,047	
					18,507,731	
	<b>TOTAL</b>				<b>84,643,634</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF					
6301	TRANSPORTATION				370,132	
0180	DEBT SERVICE				274,218	
0101	GENERAL				220,120	
0060	PRE-SCH SPEC ED				1,034,069	
0186	SCH PENSION DEB				2,798	
6302	BUS REPLACEMENT				70,575	
					83,322	
	<b>TOTAL</b>				2,055,234	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0000 ST. JOSEPH COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$66,882,876	\$9,964,868,255	\$34,408,690	0.3453
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2008 budget approved for displayed amount.	\$2,358,993	\$9,964,868,255	\$866,944	0.0087
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$7,451,985	\$9,964,868,255	\$7,025,232	0.0705
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
2008 budget approved for displayed amount.	\$5,144,229	\$9,964,868,255	\$0	0.0000
<b>0790 CUMULATIVE BRIDGE</b>				
2008 budget approved for displayed amount.	\$1,101,250	\$9,964,868,255	\$866,944	0.0087
Rate reduced per unit request.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 71 St. Joseph	Unit: 0000 ST. JOSEPH COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0792 COUNTY MAJOR BRIDGE</b>								
					\$2,100,000	\$9,964,868,255	\$2,032,833	0.0204
					2008 budget approved for displayed amount.			
					see description			
<b>0801 HEALTH</b>								
					\$2,517,655	\$9,964,868,255	\$946,662	0.0095
					2008 budget approved for displayed amount.			
					Rate reduced due to increased assessed evaluation.			
<b>0822 MEDICAL CENTER</b>								
					\$2,022,453	\$9,964,868,255	\$0	0.0000
					2008 budget approved for displayed amount.			
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>								
					\$47,986,226	\$9,964,868,255	\$18,723,987	0.1879
					2008 budget approved for displayed amount.			
					Rate reduced per unit request.			
<b>0856 COUNTY HOSP CARE INDIGENT</b>								
					\$0	\$9,964,868,255	\$5,670,010	0.0569
					2008 budget approved for displayed amount.			
					Rate reduced due to increased assessed evaluation.			

<sup>1</sup>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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71 St. Joseph	Unit: 0000 ST. JOSEPH COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0858 COUNTY WELFARE MAW</b>							
2008 budget approved for displayed amount.				\$0	\$9,964,868,255	\$199,297	0.0020
Rate reduced due to increased assessed evaluation.							
<b>0859 COUNTY WELFARE CSHCN</b>							
2008 budget approved for displayed amount.				\$0	\$9,964,868,255	\$478,314	0.0048
Rate reduced to remain within statutory levy limitation.							
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>							
2008 budget approved for displayed amount.				\$2,000,000	\$9,964,868,255	\$707,506	0.0071
Rate reduced due to increased assessed evaluation.							
<b>1301 PARK &amp; RECREATION</b>							
2008 budget approved for displayed amount.				\$1,612,434	\$9,964,868,255	\$1,534,590	0.0154
Rate reduced due to increased assessed evaluation.							
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2008 budget approved for displayed amount.				\$2,004,800	\$9,964,868,255	\$2,032,833	0.0204
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0001 CENTRE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$41,800	\$657,488,706	\$34,847	0.0053
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$20,100	\$657,488,706	\$17,095	0.0026
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$531,380	\$271,525,883	\$266,910	0.0983
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
	\$57,569	\$271,525,883	\$52,948	0.0195
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$190,000	\$271,525,883	\$44,259	0.0163
2008 budget approved for displayed amount.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0002 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$340,358	\$1,618,502,450	\$267,053	0.0165
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$124,115	\$1,618,502,450	\$43,700	0.0027
Rate reduced to remain within statutory levy limitation.				
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$230,050	\$1,260,647,279	\$117,240	0.0093
Rate reduced due to reduction of operating balance.				
<b>8604 SPECI FIRE PROTECTION TERRITORY GENERAL</b>				
2008 budget approved for displayed amount.	\$3,775,499	\$1,531,106,152	\$2,965,753	0.1937
Rate reduced due to reduction of operating balance.				
<b>8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
2008 budget approved for displayed amount.	\$559,417	\$1,531,106,152	\$240,384	0.0157
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0003 GERMAN TOWNSHIP Type: Township**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$55,280	\$515,402,343	\$55,148	0.0107
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$26,152	\$515,402,343	\$14,947	0.0029
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$0	\$214,162,839	\$0	0.0000
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$115,200	\$214,162,839	\$153,341	0.0716
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1187 EMERGENCY FIRE LOAN</b>				
2008 budget approved for displayed amount.	\$0	\$214,162,839	\$2,570	0.0012
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0003 GERMAN TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

**1190 CUMULATIVE FIRE (Township)**

\$0 \$214,162,839 \$0 0.0000

2008 budget approved for displayed amount.

**1312 RECREATION**

\$88,351 \$515,402,343 \$0 0.0000

2008 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0004 GREENE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$33,038	\$173,076,786	\$28,731	0.0166
Rate reduced to remain within statutory levy limitation.				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
2008 budget approved for displayed amount.	\$14,000	\$173,076,786	\$1,904	0.0011
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$8,873	\$173,076,786	\$3,462	0.0020
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$68,135	\$173,076,786	\$54,346	0.0314
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0005 HARRIS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$236,433	\$1,309,452,764	\$81,186	0.0062
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$15,848	\$1,309,452,764	\$0	0.0000
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$1,105,136	\$1,253,558,485	\$858,688	0.0685
Rate reduced to remain within statutory levy limitation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
Budget has been reduced and approved for the displayed amt.	\$931,580	\$1,253,558,485	\$866,209	0.0691
Rate reduced due to reduction of operating balance.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$417,754	\$1,253,558,485	\$228,148	0.0182
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0006 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$69,100	\$139,395,115	\$88,098	0.0632
To fund the 2008 budget, this unit is further authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,200	\$139,395,115	\$4,879	0.0035
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$131,250	\$139,395,115	\$88,516	0.0635
To fund the 2008 budget, this unit is further authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$25,000	\$139,395,115	\$46,419	0.0333
2008 budget approved for displayed amount.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0007 LINCOLN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$55,180	\$119,485,653	\$46,599	0.0390
To fund the 2008 budget, this unit is further authorized to transfer \$310 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,500	\$119,485,653	\$5,974	0.0050
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$50,000	\$42,939,053	\$46,675	0.1087
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$47,677	\$42,939,053	\$65,525	0.1526
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1312 RECREATION</b>				
	\$4,000	\$119,485,653	\$3,585	0.0030
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0008 MADISON TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$34,200	\$119,131,535	\$10,960	0.0092
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,000	\$119,131,535	\$1,430	0.0012
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$92,000	\$119,131,535	\$77,316	0.0649
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$100,000	\$119,131,535	\$9,411	0.0079
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0009 OLIVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$58,205	\$283,767,170	\$44,835	0.0158
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$69,945	\$283,767,170	\$34,903	0.0123
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$46,140	\$146,621,822	\$45,453	0.0310
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$112,330	\$146,621,822	\$91,639	0.0625
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$91,449	\$146,621,822	\$33,723	0.0230
see description				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0009 OLIVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1312 RECREATION	\$0	\$283,767,170	\$4,824	0.0017
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2008 budget not approved. Budget not properly advertised.  
 Rate reduced due to increased assessed evaluation.

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0010 PENN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$153,500	\$2,347,904,576	\$145,570	0.0062
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$330,564	\$2,347,904,576	\$307,575	0.0131
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
2008 budget approved for displayed amount.	\$135,000	\$2,347,904,576	\$122,091	0.0052
Rate reduced due to reduction of operating balance.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$608,627	\$823,927,277	\$390,542	0.0474
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$289,497	\$823,927,277	\$268,600	0.0326
Rate reduced due to reduction of operating balance.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0011 PORTAGE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>	\$0	\$2,194,091,773	\$0	0.0000
see description				
<b>0101 GENERAL</b>	\$285,743	\$2,194,091,773	\$0	0.0000
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>	\$1,067,641	\$2,194,091,773	\$660,422	0.0301
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>	\$416,481	\$2,194,091,773	\$397,131	0.0181
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1111 FIRE</b>	\$310,680	\$114,924,393	\$223,988	0.1949
Budget has been reduced and approved for the displayed amt.				
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0011 PORTAGE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT	\$96,076	\$114,924,393	\$91,940	0.0800

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**1190 CUMULATIVE FIRE (Township)**

	\$40,869	\$114,924,393	\$25,168	0.0219
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Budget has been reduced and approved for the displayed amt.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0012 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$155,452,325	\$79,592	0.0512
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$155,452,325	\$14,302	0.0092
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>8604 SPECL FIRE PROTECTION TERRITORY GENERAL</b>				
	\$0	\$155,452,325	\$71,197	0.0458
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to reduction of operating balance.				
<b>8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
	\$0	\$155,452,325	\$23,318	0.0150
2008 budget not approved. Budget not properly advertised.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0013 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$70,000	\$331,717,059	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$90,200	\$331,717,059	\$83,924	0.0253
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$7,000	\$331,717,059	\$995	0.0003
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$322,000	\$325,214,864	\$215,617	0.0663
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$280,000	\$325,214,864	\$56,262	0.0173
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0103 SOUTH BEND CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$67,300,000	\$2,970,810,930	\$53,248,815	1.7924
Rate reduced per unit request.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$5,688,519	\$2,970,810,930	\$1,720,100	0.0579
Rate reduced per unit request.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$6,480,860	\$2,970,810,930	\$1,699,304	0.0572
Rate reduced per unit request.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$1,258,000	\$2,970,810,930	\$0	0.0000
Rate reduced per unit request.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$5,148,742	\$2,970,810,930	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71 St. Joseph	Unit: 0103 SOUTH BEND CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund 1301 PARK &amp; RECREATION</b>							
2008 budget approved for displayed amount.				\$12,676,555	\$2,970,810,930	\$8,850,046	0.2979
Rate reduced to remain within statutory levy limitation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2008 budget approved for displayed amount.				\$594,000	\$2,970,810,930	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2008 budget approved for displayed amount.				\$1,710,196	\$2,970,810,930	\$1,016,017	0.0342
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0117 MISHAWAKA CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$25,046,390	\$1,608,354,473	\$18,618,311	1.1576
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$1,411,941	\$1,608,354,473	\$1,650,172	0.1026
Rate reduced due to increased assessed evaluation.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$2,409,956	\$1,608,354,473	\$826,694	0.0514
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$1,561,076	\$1,608,354,473	\$490,548	0.0305
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$275,000	\$1,608,354,473	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 71 St. Joseph	Unit: 0117 MISHAWAKA CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>					\$3,065,788	\$1,608,354,473	\$233,211	0.0145
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>					\$500,000	\$1,608,354,473	\$0	0.0000
	2008 budget approved for displayed amount.							
<b>1191 CUMULATIVE FIRE SPECIAL</b>					\$120,000	\$1,608,354,473	\$45,034	0.0028
	2008 budget approved for displayed amount.							
	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
<b>1301 PARK &amp; RECREATION</b>					\$3,079,968	\$1,608,354,473	\$1,700,031	0.1057
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>					\$0	\$1,608,354,473	\$0	0.0000
	2008 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0117 MISHAWAKA CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$620,000

\$1,608,354,473

\$459,989

0.0286

2008 budget approved for displayed amount.

see description

**6290 CUMULATIVE SEWER**

\$500,000

\$1,608,354,473

\$556,491

0.0346

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0861 INDIAN VILLAGE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$22,870	\$5,510,504	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$1,595	\$5,510,504	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$4,200	\$5,510,504	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount.	\$0	\$5,510,504	\$0	0.0000

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0862 LAKEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$169,749	\$22,091,065	\$121,655	0.5507
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$12,300	\$22,091,065	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$76,175	\$22,091,065	\$16,900	0.0765
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$3,000	\$22,091,065	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$10,000	\$22,091,065	\$4,507	0.0204
2008 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0863 NEW CARLISLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$1,193,305	\$137,145,348	\$866,073	0.6315
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
2008 budget approved for displayed amount.	\$91,807	\$137,145,348	\$60,618	0.0442
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$17,500	\$137,145,348	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$263,520	\$137,145,348	\$148,940	0.1086
Rate reduced due to increased assessed evaluation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$27,000	\$137,145,348	\$26,743	0.0195
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0863 NEW CARLISLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>2120 CEMETERY</b>	\$46,820	\$137,145,348	\$46,767	0.00341
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2008 budget approved for displayed amount.  
Rate reduced due to increased assessed evaluation.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$137,145,348	\$0	0.0000
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2008 budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$20,000	\$137,145,348	\$40,184	0.0293
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2008 budget approved for displayed amount.  
A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0864 NORTH LIBERTY CIVIL TOWN Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$388,802	\$39,176,715	\$350,514	0.8947
To fund the 2008 budget, this unit is further authorized to transfer \$19,561 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$30,000	\$39,176,715	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$76,120	\$39,176,715	\$0	0.0000
2008 budget approved for displayed amount.				
<b>1303 PARK</b>				
	\$22,367	\$39,176,715	\$15,788	0.0403
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$13,500	\$39,176,715	\$0	0.0000
2008 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0864 NORTH LIBERTY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$10,000	\$39,176,715	\$8,971	0.0229
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2008 budget approved for displayed amount.  
 see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0865 OSCEOLA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$56	\$75,137,214	\$0	0.0000
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$336,499	\$75,137,214	\$156,060	0.2077
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$23,000	\$75,137,214	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$138,575	\$75,137,214	\$34,939	0.0465
Rate reduced due to increased assessed evaluation.				
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
2008 budget approved for displayed amount.	\$210,000	\$75,137,214	\$0	0.0000

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0865 OSCEOLA CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1191 CUMULATIVE FIRE SPECIAL**

2008 budget approved for displayed amount.

\$8,000	\$75,137,214	\$9,618	0.0128
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see description

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2008 budget approved for displayed amount.

\$15,500	\$75,137,214	\$0	0.0000
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**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2008 budget approved for displayed amount.

\$10,000	\$75,137,214	\$14,501	0.0193
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see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0866 ROSELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
see description	\$0	\$50,785,530	\$0	0.0000
<b>0101 GENERAL</b>				
	\$190,874	\$50,785,530	\$232,852	0.4585
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$15,000	\$50,785,530	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$57,183	\$50,785,530	\$0	0.0000
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
Budget has been reduced and approved for the displayed amt.	\$733	\$50,785,530	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0866 ROSELAND CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
1303 PARK

\$16,203 \$50,785,530 \$0 0.0000  
Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)  
\$2,000 \$50,785,530 \$0 0.0000

2008 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT  
\$15,000 \$50,785,530 \$9,954 0.0196

2008 budget approved for displayed amount.  
see description

2430 REDEVELOPMENT - GENERAL  
\$0 \$50,785,530 \$0 0.0000

2008 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0867 WALKERTON CIVIL TOWN Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$884,532	\$76,546,600	\$647,584	0.8460
To fund the 2008 budget, this unit is further authorized to transfer \$19,348 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of excess levy fund.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$31,767	\$76,546,600	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$199,104	\$76,546,600	\$19,979	0.0261
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
	\$154,250	\$76,546,600	\$45,698	0.0597
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1301 PARK &amp; RECREATION</b>				
	\$110,707	\$76,546,600	\$30,695	0.0401
2008 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 recaptured 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0867 WALKERTON CIVIL TOWN Type: City/Town  
Fund Certified Budget Certified AV Certified Levy Certified Rate

**1380 PARK BOND**

2008 budget approved for displayed amount. \$62,700 \$76,546,600 \$79,226 0.1035

Rate reduced due to increased assessed evaluation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2008 budget approved for displayed amount. \$15,365 \$76,546,600 \$0 0.0000

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

Budget has been reduced and approved for the displayed amt. \$16,598 \$76,546,600 \$16,304 0.0213  
see description

\*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 recelpted 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$0	Not Applicable	\$6,527	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>	\$0	Not Applicable	\$2,017,301	0.7109
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$0	Not Applicable	\$824,627	0.2906
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>	\$0	Not Applicable	\$45,403	0.0160
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$0	Not Applicable	\$921,960	0.3249
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$0 Not Applicable \$563,845 0.1987  
 Budget has been reduced and approved for the displayed amt.  
 Rate reduced due to increased assessed evaluation.

**6302 BUS REPLACEMENT**

\$0 Not Applicable \$122,587 0.0432  
 Budget has been reduced and approved for the displayed amt.  
 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2008 budget approved for displayed amount.	\$55,000	\$258,880,768	\$7,766	0.0030
see description				
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$10,806,518	\$258,880,768	\$1,788,089	0.6907
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$1,976,364	\$258,880,768	\$1,067,624	0.4124
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$112,770	\$258,880,768	\$61,614	0.0238
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2008 budget approved for the displayed amt.	\$1,327,345	\$258,880,768	\$417,575	0.1613
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$659,650                      \$258,880,768                      \$360,621                      0.1393

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$173,158                      \$258,880,768                      \$84,913                      0.0328

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
Budget has been reduced and approved for the displayed amt.	\$509,230	\$2,858,360,302	\$54,309	0.0019
see description				
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$61,322,878	\$2,858,360,302	\$19,182,456	0.6711
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$15,188,512	\$2,858,360,302	\$12,516,760	0.4379
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$889,343	\$2,858,360,302	\$894,667	0.0313
Rate reduced due to increased assessed evaluation.				
<b>0608 HISTORICAL SOCIETY</b>				
Budget has been reduced and approved for the displayed amt.	\$156,014	\$2,858,360,302	\$142,918	0.0050
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$8,814,276 \$2,858,360,302 \$8,197,777 0.2868

Budget has been reduced and approved for the displayed amt.

see description

**2016 ART INSTITUTE**

\$156,014 \$2,858,360,302 \$142,918 0.0050

Budget has been reduced and approved for the displayed amt.

Rate Approved.

**6301 TRANSPORTATION**

\$5,548,635 \$2,858,360,302 \$4,744,878 0.1660

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,136,555 \$2,858,360,302 \$688,865 0.0241

Budget has been reduced and approved for the displayed amt.

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 recaptured 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$292,543	\$918,128,573	\$17,444	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$33,933,584	\$918,128,573	\$5,622,619	0.6124
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,167,995	\$918,128,573	\$5,821,853	0.6341
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>0608 HISTORICAL SOCIETY</b>				
	\$50,000	\$918,128,573	\$45,906	0.0050
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$3,318,181	\$918,128,573	\$3,081,239	0.3356
Budget has been reduced and approved for the displayed amt.				
see description				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION Type: School

Fund 6301 TRANSPORTATION Certified Budget Certified AV Certified Levy Certified Rate

\$433,619 \$918,128,573 \$431,520 0.0470

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$71,000 \$918,128,573 \$80,795 0.0088

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2008 budget approved for displayed amount.	\$1,218,933	\$5,490,279,117	\$109,806	0.0020
see description				
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$142,243,911	\$5,490,279,117	\$32,090,681	0.5845
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$19,089,225	\$5,490,279,117	\$18,507,731	0.3371
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$2,865,124	\$5,490,279,117	\$3,080,047	0.0561
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0608 HISTORICAL SOCIETY</b>				
2008 budget approved for displayed amount.	\$214,943	\$5,490,279,117	\$197,650	0.0036
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

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 71 St. Joseph	Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION	Type: School	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>					\$20,328,396	\$5,490,279,117	\$15,993,183	0.2913
					Budget has been reduced and approved for the displayed amt.			
					see description			
<b>2016 ART INSTITUTE</b>					\$214,943	\$5,490,279,117	\$197,650	0.0036
					2008 budget approved for displayed amount.			
					Rate Approved.			
<b>6301 TRANSPORTATION</b>					\$13,908,020	\$5,490,279,117	\$12,188,420	0.2220
					2008 budget approved for displayed amount.			
					Rate reduced to remain within statutory levy limitation.			
<b>6302 BUS REPLACEMENT</b>					\$2,637,903	\$5,490,279,117	\$2,278,466	0.0415
					2008 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	Not Applicable	\$2,798	0.0018
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$1,034,069	0.6652
<b>0180 DEBT SERVICE</b>				
see description	\$0	Not Applicable	\$220,120	0.1416
<b>0186 SCHOOL PENSION DEBT</b>				
see description	\$0	Not Applicable	\$70,575	0.0454
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$370,132	0.2381
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$274,218	0.1764
<b>6302 BUS REPLACEMENT</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	Not Applicable	\$83,322	0.0536

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0203 MISHAWAKA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$4,665,519	\$3,657,357,340	\$3,287,964	0.0899
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$98,773	\$3,657,357,340	\$87,777	0.0024
Rate Approved.				
<b>0182 BOND #2</b>				
Budget has been reduced and approved for the displayed amt.	\$472,732	\$3,657,357,340	\$54,860	0.0015
see description				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
Budget has been reduced and approved for the displayed amt.	\$304,533	\$3,657,357,340	\$18,287	0.0005
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

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0204 NEW CARLISLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$674,981	\$283,767,170	\$554,765	0.1955
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$443,500	\$283,767,170	\$343,075	0.1209
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$42,000	\$283,767,170	\$35,755	0.0126
2008 budget approved for displayed amount.				
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0205 WALKERTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$126,030	\$119,485,653	\$80,533	0.0674
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To fund the 2008 budget, this unit is further authorized to transfer \$496 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1220 LIBRARY CAPITAL PROJECTS**

	\$0	\$119,485,653	\$0	0.0000
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2008 budget not approved. Fund not properly established.

Rate reduced because the fund was not properly 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$15,897,488	\$5,785,126,557	\$9,742,153	0.1684
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$1,601,619	\$5,785,126,557	\$2,308,265	0.0399
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2008 budget approved for displayed amount.	\$1,844,635	\$5,785,126,557	\$769,422	0.0133
see description				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2008 budget approved for displayed amount.	\$600,000	\$5,785,126,557	\$0	0.0000

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0866 ST. JOSEPH AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101 SPECL AIRPORT GENERAL</b>				
	\$20,824,862	\$9,964,868,255	\$1,943,149	0.0195
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8180 SPECL AIRPORT DEBT SERVICE</b>				
	\$1,986,388	\$9,964,868,255	\$767,295	0.0077
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>8190 SPECL AIRPORT CUML BLDG</b>				
	\$400,000	\$9,964,868,255	\$199,297	0.0020
2008 budget approved for displayed amount.				
see description				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPECI TRANSPORTATION GEN</b>	\$11,711,049	\$4,579,165,403	\$3,759,495	0.0821
2008 budget approved for displayed amount. Rate Approved.				
<b>8090 SPECI TRANSPORTATION CUMUL</b>	\$2,722,923	\$4,579,165,403	\$0	0.0000
2008 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8480 SPECL REDEVELOPMENT DEBT</b>	\$1,401,500	\$2,970,810,930	\$1,580,471	0.0532
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
2008 budget approved for displayed amount.	\$2,622,489	\$9,964,868,255	\$0	0.0000

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION Type: Redevelopment Commissi

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
2008 budget approved for displayed amount.	\$0	\$1,608,354,473	\$0	0.0000
Unit rescinded TIR rate				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2008 County: 71 St. Joseph Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION Type: Redevelopment Commis

	Certified Budget	Certified AV	Certified Levy	Certified Rate
TAX INCREMENT REPLACEMENT	\$0	\$2,970,810,930	\$926,024	0.0275

2008 budget approved for displayed amount.

see description

\*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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.