

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL #1000	\$71,492,818	\$8,836,637,638	\$48,884,279	\$0.5532
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS #1188	\$1,478,990	\$8,836,637,638	\$1,192,946	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE (ENERGY SAVINGS) #4603	\$877,200	\$8,836,637,638	\$759,951	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY #1176	\$9,396,106	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR & S #1169	\$1,630,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES SPC #1172	\$100,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE #1135	\$720,500	\$8,836,637,638	\$865,990	\$0.0098

Budget approved for displayed amount.

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

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0792 CO. MAJOR BRIDG				
#1171				
	\$1,375,550	\$8,836,637,638	\$1,590,595	\$0.0180

Budget approved for displayed amount.

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

0801 HEALTH				
#1159				
	\$3,411,130	\$8,836,637,638	\$1,696,634	\$0.0192

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0822 MEDICAL CENTER				
PORTAGE MANOR				
#4019	\$2,678,021	\$8,836,637,638	\$0	\$0.0000

Budget approved for displayed amount.

1301 PARK & REC				
#1219	\$1,971,968	\$8,836,637,638	\$2,094,283	\$0.0237

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD				
#1138				
	\$1,980,000	\$8,836,637,638	\$1,590,595	\$0.0180

Budget approved for displayed amount.

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

Unit Total:			\$58,675,273	\$0.6640
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**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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