
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
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TO: St. Joseph County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Tuesday, January 8, 2019

Enclosed is the certified 2019 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.

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

- County Assessor delivered the ratio study to the DLGF on 3/23/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/19/2018.
- County Auditor certified net assessed values to the DLGF on 10/29/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/8/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
ST. JOSEPH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 9th day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 71 St. Joseph

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Centre Township	2.4659	2.7319
002 South Bend - Centre	5.8091	5.9323
003 Clay Township	2.4922	2.6111
004 South Bend - Clay	5.8394	5.9642
005 Mishawaka - Clay	4.3573	4.4466
006 Indian Village	2.4922	2.6111
007 Roseland	3.0991	3.1869
008 German Township	2.4765	2.5922
009 South Bend - German	5.8237	5.9453
010 Greene Township	2.2982	2.4043
011 Harris Township	2.0974	2.1602
014 Lincoln Township	2.4198	2.3560
015 Walkerton	3.9570	4.0332
016 Madison Township	1.7241	1.7495
017 Olive Township	2.6121	2.4604
018 New Carlisle	3.6105	3.7438
022 Mishawaka - Phm School	3.9878	4.0207
023 Mishawaka-Penn	4.5906	4.7991
025 Portage Township	2.5181	2.7846
026 South Bend - Portage	5.8613	5.9850
027 Union Township	2.3752	2.0507
028 Lakeville	3.3777	3.1317
029 Warren Township	2.5102	2.6217
030 Osceola	2.4010	2.2396
031 Penn Township	2.0822	2.1371
032 Penn Township - Mishawaka Schools	2.6850	2.9155
033 South Bend - Penn	5.4699	5.5383
034 Liberty Township	2.3663	2.2842
035 North Liberty	3.7377	3.6711
036 Mishawaka - Harris	3.9625	3.9957
037 South Bend Warren	5.8494	5.9731

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

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				
	\$71,492,818	\$8,836,637,638	\$48,433,611	\$0.5481
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$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				
	\$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				
	\$9,396,106	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,630,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$100,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$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.				

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.

**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>
0792 CO. MAJOR BRIDG	\$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	\$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	\$2,678,021	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$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	\$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:	\$58,224,605	\$0.6589

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0001 CENTRE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$511,067,151	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,071	\$511,067,151	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$32,400	\$511,067,151	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,631,827	\$323,033,152	\$968,776	\$0.2999
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$289,994	\$323,033,152	\$85,927	\$0.0266
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$1,054,703	\$0.3265

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$456,160	\$1,434,141,447	\$372,877	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$169,230	\$1,434,141,447	\$61,668	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$8,104,997	\$2,426,367,197	\$7,140,799	\$0.2943
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$1,481,748	\$2,426,367,197	\$684,236	\$0.0282
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,259,580	\$0.3528

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0003 GERMAN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$476,847,895	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$119,070	\$476,847,895	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$48,283	\$476,847,895	\$44,824	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$100,178	\$476,847,895	\$24,796	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,620	\$0.0146

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0004 GREENE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$147,038,823	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,350	\$147,038,823	\$0	\$0.0000
Budget approved for displayed amount.				
0601 COMM. BLDG/SERV	\$20,000	\$147,038,823	\$9,852	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,700	\$147,038,823	\$1,764	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$380,000	\$147,038,823	\$221,882	\$0.1509
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$233,498	\$0.1588

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0005 HARRIS TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$736,000	\$1,164,148,823	\$114,087	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$1,164,148,823	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$114,087	\$0.0098

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

**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$86,182	\$155,143,756	\$117,754	\$0.0759
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,200	\$155,143,756	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$172,485	\$155,143,756	\$125,666	\$0.0810
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$107,094	\$155,143,756	\$97,896	\$0.0631
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$50,000	\$155,143,756	\$35,528	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$376,844	\$0.2429

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0007 LINCOLN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$117,524,398	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,340	\$117,524,398	\$79,917	\$0.0680
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$117,524,398	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$4,000	\$117,524,398	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$79,917	\$0.0680

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0008 MADISON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,650	\$139,690,078	\$17,461	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,300	\$139,690,078	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$120,000	\$139,690,078	\$109,517	\$0.0784
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$139,690,078	\$41,907	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$168,885	\$0.1209

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$63,830	\$302,786,749	\$29,068	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$302,786,749	\$9,992	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$210,000	\$178,348,588	\$144,997	\$0.0813
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$170,000	\$178,348,588	\$129,838	\$0.0728
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$333,245	\$178,348,588	\$328,340	\$0.1841
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$86,683	\$178,348,588	\$24,434	\$0.0137
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,600	\$302,786,749	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$666,669	\$0.3648

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0010 PENN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$90,000	\$2,146,550,503	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$205,905	\$2,146,550,503	\$311,250	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$311,488	\$2,146,550,503	\$442,189	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$2,640,654	\$843,988,884	\$2,099,000	\$0.2487
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$281,469	\$843,988,884	\$281,048	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$3,133,487	\$0.3171

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0011 PORTAGE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$198,781	\$1,795,296,996	\$305,200	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$624,111	\$1,795,296,996	\$631,945	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$937,145	\$0.0522

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$113,931	\$147,417,844	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$308,328	\$147,417,844	\$128,548	\$0.0872
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$19,000	\$147,417,844	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1181 FIRE BLDG DEBT	\$74,575	\$147,417,844	\$101,276	\$0.0687
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
8604 SP FIRE TER GEN	\$199,745	\$147,417,844	\$150,219	\$0.1019
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
8692 SP FIRE TER EQU	\$109,508	\$147,417,844	\$42,456	\$0.0288
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$422,499	\$0.2866

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0013 WARREN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$177,000	\$298,983,175	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$101,000	\$298,983,175	\$120,490	\$0.0403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$298,983,175	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$1,300,000	\$292,206,881	\$879,835	\$0.3011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$294,000	\$292,206,881	\$85,909	\$0.0294
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,086,234	\$0.3708

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,707,205	\$2,498,376,757	\$70,304,322	\$2.8140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$5,112,457	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$6,355,902	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$5,730,000	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,345,948	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$1,200,000	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$20,376,632	\$2,498,376,757	\$16,541,753	\$0.6621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$1,181,143	\$2,498,376,757	\$1,151,752	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$28,000	\$2,498,376,757	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$818,121	\$2,498,376,757	\$749,513	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$88,747,340	\$3.5522

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$35,087,573	\$1,443,063,119	\$25,470,064	\$1.7650
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$2,074,750	\$1,443,063,119	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$1,443,950	\$1,443,063,119	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$733,000	\$1,443,063,119	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$3,923,182	\$1,443,063,119	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$3,594,335	\$1,443,063,119	\$3,215,145	\$0.2228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$60,000	\$1,443,063,119	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$600,000	\$1,443,063,119	\$688,341	\$0.0477
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$500,000	\$1,443,063,119	\$499,300	\$0.0346
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$29,872,850	\$2.0701

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,725	\$5,858,715	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$3,250	\$5,858,715	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,200	\$5,858,715	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$100	\$5,858,715	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0862 LAKEVILLE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$202,060	\$21,111,330	\$150,503	\$0.7129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$17,000	\$21,111,330	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$113,200	\$21,111,330	\$52,145	\$0.2470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,000	\$21,111,330	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,000	\$21,111,330	\$8,993	\$0.0426
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$211,641	\$1.0025

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0863 NEW CARLISLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,151,715	\$124,438,161	\$1,226,463	\$0.9856
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$118,638	\$124,438,161	\$78,894	\$0.0634
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR &S				
	\$35,000	\$124,438,161	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$348,802	\$124,438,161	\$255,969	\$0.2057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC				
	\$0	\$124,438,161	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
1191 CUM FIRE SPEC				
	\$0	\$124,438,161	\$14,435	\$0.0116
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY				
	\$60,372	\$124,438,161	\$46,913	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0863 NEW CARLISLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$0	\$124,438,161	\$0	\$0.0000
2391 CCD	\$228,000	\$124,438,161	\$57,615	\$0.0463

Budget approved for displayed amount.

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

Unit Total:	\$1,680,289	\$1.3503
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0864 NORTH LIBERTY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$511,218	\$41,628,517	\$524,186	\$1.2592
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$38,794	\$41,628,517	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$142,859	\$41,628,517	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$68,276	\$41,628,517	\$30,347	\$0.0729
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$41,628,517	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$35,000	\$41,628,517	\$16,360	\$0.0393
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$570,893	\$1.3714

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0865 OSCEOLA CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$83,416,180	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$340,891	\$83,416,180	\$222,638	\$0.2669
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$46,537	\$83,416,180	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$235,137	\$83,416,180	\$7,090	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES SPC	\$100,000	\$83,416,180	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$11,000	\$83,416,180	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$83,416,180	\$36,203	\$0.0434
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$265,931	\$0.3188

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$516,500	\$56,526,771	\$322,146	\$0.5699
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$17,000	\$56,526,771	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$90,000	\$56,526,771	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$32,500	\$56,526,771	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,800	\$56,526,771	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$56,526,771	\$20,915	\$0.0370
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$343,061	\$0.6069

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$67,400,772	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,075,272	\$67,400,772	\$773,356	\$1.1474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$136,250	\$67,400,772	\$0	\$0.0000
Budget approved for displayed amount.				
0182 BOND #2	\$97,710	\$67,400,772	\$83,173	\$0.1234
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$30,000	\$67,400,772	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$199,297	\$67,400,772	\$19,411	\$0.0288
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$135,589	\$67,400,772	\$129,612	\$0.1923
Budget approved for displayed amount.				
Rate reduced per unit request.				

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$3,000	\$67,400,772	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,000	\$67,400,772	\$30,533	\$0.0453
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN	\$642,210	\$117,524,398	\$430,374	\$0.3662
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$50,000	\$117,524,398	\$38,195	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,504,654	\$1.9359

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$302,786,749	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$302,786,749	\$175,616	\$0.0580
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$0	\$302,786,749	\$850,831	\$0.2810
Rate reduced due to increased assessed valuation.				
0189 EX SCH PENS DEB	\$0	\$302,786,749	\$46,024	\$0.0152
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287 REF DEBT POST09	\$0	\$416,789,345	\$692,704	\$0.1662
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$302,786,749	\$0	\$0.0000
3300 OPERATIONS	\$0	\$302,786,749	\$1,896,959	\$0.6265
Rate adjusted for school pension levy.				
		Unit Total:	\$3,662,134	\$1.1469

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$300,000	\$272,668,154	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$493,388	\$272,668,154	\$240,493	\$0.0882
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC				
	\$1,633,500	\$272,668,154	\$1,042,956	\$0.3825
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EX SCH PENS DEB				
	\$102,358	\$272,668,154	\$61,623	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION				
	\$11,110,501	\$272,668,154	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$4,500,545	\$272,668,154	\$1,660,822	\$0.6091
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$3,005,894	\$1.1024

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,735,842,140	\$0	\$0.0000
0180 DEBT SERVICE	\$8,769,303	\$2,735,842,140	\$7,805,358	\$0.2853
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$2,570,000	\$2,735,842,140	\$1,723,581	\$0.0630
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0189 EX SCH PENS DEB	\$800,335	\$2,735,842,140	\$366,603	\$0.0134
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
3101 EDUCATION	\$68,503,871	\$2,735,842,140	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$23,431,389	\$2,735,842,140	\$15,000,622	\$0.5483
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$24,896,164	\$0.9100

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,760,925	\$727,528,110	\$1,770,803	\$0.2434
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$971,223	\$714,547,264	\$857,457	\$0.1200
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$5,531,125	\$714,547,264	\$4,261,560	\$0.5964
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$734,000	\$727,528,110	\$747,171	\$0.1027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$31,069,638	\$714,547,264	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,355,042	\$714,547,264	\$3,217,606	\$0.4503
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$10,854,597	\$1.5128

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.

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$1,797,594	\$4,663,375,487	\$1,622,855	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$16,181,538	\$4,663,375,487	\$14,656,989	\$0.3143
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0189 EX SCH PENS DEB	\$3,152,754	\$4,663,375,487	\$2,998,550	\$0.0643
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$103,809,468	\$4,663,375,487	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$53,389,347	\$4,663,375,487	\$32,876,797	\$0.7050
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$52,155,191	\$1.1184

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$147,417,844	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$147,417,844	\$787,654	\$0.5343
Rate reduced per unit request.				
3101 EDUCATION	\$0	\$147,417,844	\$0	\$0.0000
3300 OPERATIONS	\$0	\$147,417,844	\$786,179	\$0.5333
Rate Approved.				
		Unit Total:	\$1,573,833	\$1.0676

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,196,244	\$3,310,699,326	\$4,466,133	\$0.1349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$1,001,064	\$3,310,699,326	\$893,889	\$0.0270
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$5,360,022	\$0.1619

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,027,228	\$302,786,749	\$816,010	\$0.2695
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0286 EXEMPT L/R PYMT	\$438,500	\$302,786,749	\$416,937	\$0.1377
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$1,232,947	\$0.4072

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0205 WALKERTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,198	\$117,524,398	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$225,000	\$117,524,398	\$102,129	\$0.0869
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$91,335	\$117,524,398	\$82,972	\$0.0706
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$185,101	\$0.1575

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,339,604	\$4,965,937,087	\$14,778,629	\$0.2976
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$999,455	\$4,965,937,087	\$1,062,711	\$0.0214
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$856,170	\$4,965,937,087	\$437,002	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$800,000	\$4,965,937,087	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$16,278,342	\$0.3278

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$17,910,576	\$8,836,637,638	\$2,757,031	\$0.0312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$1,421,862	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
8190 SP AIR CUM BLDG	\$1,000,000	\$8,836,637,638	\$273,936	\$0.0031
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,030,967	\$0.0343

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$10,617,606	\$3,941,439,876	\$4,631,192	\$0.1175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8090 SPEC TRAN CUM	\$0	\$3,941,439,876	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
		Unit Total:	\$4,631,192	\$0.1175

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$3,610,417	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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.