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# STATE OF INDIANA

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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:** 2020 Certified Budget Order  
**DATE:** Monday, December 30, 2019

Enclosed is the certified 2020 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 3/5/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/29/2019.
- County Auditor certified net assessed values to the DLGF on 11/17/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/30/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 30<sup>th</sup> day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 71 St. Joseph

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Centre Township	2.5583	2.4838
002 South Bend - Centre	5.5597	5.8270
003 Clay Township	2.4330	2.5101
004 South Bend - Clay	5.5904	5.8573
005 Mishawaka - Clay	4.2474	4.3752
006 Indian Village	2.4330	2.5101
007 Roseland	3.0384	3.1170
008 German Township	2.4160	2.4944
009 South Bend - German	5.5734	5.8416
010 Greene Township	2.3262	2.3161
011 Harris Township	2.1065	2.1025
014 Lincoln Township	2.3554	2.4249
015 Walkerton	3.7209	3.9621
016 Madison Township	1.7535	1.7292
017 Olive Township	3.1294	2.6172
018 New Carlisle	4.3277	3.6156
022 Mishawaka - Phm School	3.9458	3.9929
023 Mishawaka-Penn	4.4820	4.5957
025 Portage Township	2.6085	2.5360
026 South Bend - Portage	5.6099	5.8792
027 Union Township	2.4026	2.3803
028 Lakeville	3.3918	3.3828
029 Warren Township	2.4574	2.5281
030 Osceola	2.4733	2.4061
031 Penn Township	2.1601	2.0873
032 Penn Township - Mishawaka Schools	2.6963	2.6901
033 South Bend - Penn	5.2888	5.4750
034 Liberty Township	2.2946	2.3714
035 North Liberty	3.6951	3.7428
036 Mishawaka - Harris	3.9209	3.9676
037 South Bend Warren	5.5998	5.8673

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$74,151,963	\$9,386,302,045	\$50,385,669	\$0.5368
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$1,653,842	\$9,386,302,045	\$1,295,310	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$874,250	\$9,386,302,045	\$797,836	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$10,664,748	\$9,386,302,045	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0706 LR &S				
	\$3,000,000	\$9,386,302,045	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$262,500	\$9,386,302,045	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$961,750	\$9,386,302,045	\$919,858	\$0.0098

Department of Local Government Finance approval not required.

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**

**2020 BUDGET ORDER**

Year: 2020

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	\$2,550,550	\$9,386,302,045	\$3,125,639	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$3,629,408	\$9,386,302,045	\$1,792,784	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0822 MEDICAL CENTER	\$2,730,316	\$9,386,302,045	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,978,007	\$9,386,302,045	\$2,224,554	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,519,601	\$9,386,302,045	\$3,125,639	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$63,667,289</b>	<b>\$0.6783</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 71 St. Joseph

Unit: 0001 CENTRE 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	\$10,000	\$567,713,347	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$81,919	\$567,713,347	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$30,900	\$567,713,347	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,691,501	\$318,796,356	\$1,430,439	\$0.4487
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$201,190	\$318,796,356	\$84,800	\$0.0266
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,515,239</b>	<b>\$0.4753</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$463,928	\$1,482,806,853	\$375,150	\$0.0253
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE				
	\$168,430	\$1,482,806,853	\$80,072	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604    SP FIRE TER GEN				
	\$8,388,671	\$2,539,179,760	\$7,391,552	\$0.2911
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692    SP FIRE TER EQU				
	\$1,600,000	\$2,539,179,760	\$716,049	\$0.0282
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$8,562,823</b>	<b>\$0.3500</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$513,226,392	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$335,315	\$513,226,392	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TWP ASSISTANCE	\$48,283	\$513,226,392	\$44,651	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312    RECREATION	\$100,447	\$513,226,392	\$25,661	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$70,312</b>	<b>\$0.0137</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$21,000	\$164,536,569	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,400	\$164,536,569	\$29,946	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$20,000	\$164,536,569	\$20,238	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,184	\$164,536,569	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$380,000	\$164,536,569	\$349,969	\$0.2127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$400,153</b>	<b>\$0.2432</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$956,000	\$1,238,851,592	\$117,691	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$22,500	\$1,238,851,592	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$117,691</b>	<b>\$0.0095</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$87,171	\$177,268,777	\$136,497	\$0.0770
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$15,200	\$177,268,777	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE				
	\$179,986	\$177,268,777	\$129,938	\$0.0733
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181    FIRE BLDG DEBT				
	\$103,050	\$177,268,777	\$80,303	\$0.0453
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190    CUM FIRE(TWP)				
	\$50,000	\$177,268,777	\$40,595	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$387,333</b>	<b>\$0.2185</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$126,943,532	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,030	\$126,943,532	\$82,767	\$0.0652
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,200	\$126,943,532	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$4,000	\$126,943,532	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$82,767</b>	<b>\$0.0652</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$38,648	\$137,107,015	\$12,888	\$0.0094
To fund the 2019 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,300	\$137,107,015	\$5,210	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$150,000	\$137,107,015	\$112,976	\$0.0824
To fund the 2019 budget, this unit is authorized to transfer \$354 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$100,000	\$137,107,015	\$41,132	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$172,206</b>	<b>\$0.1256</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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>
8692 SP FIRE TER EQU	\$106,260	\$302,655,320	\$100,784	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,985,418</b>	<b>\$0.6560</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$2,275,356,372	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$207,449	\$2,275,356,372	\$309,448	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE				
	\$631,372	\$904,997,940	\$676,033	\$0.0747
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.				
0840    TWP ASSISTANCE				
	\$325,813	\$2,275,356,372	\$473,274	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604    SP FIRE TER GEN				
	\$2,825,073	\$904,997,940	\$2,171,995	\$0.2400
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692    SP FIRE TER EQU				
	\$259,158	\$904,997,940	\$301,364	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$3,932,114</b>	<b>\$0.3824</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$194,611	\$1,932,128,658	\$314,937	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$523,400	\$1,932,128,658	\$654,992	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$969,929</b>	<b>\$0.0502</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$34,791	\$157,114,972	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$309,150	\$157,114,972	\$137,633	\$0.0876
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840     TWP ASSISTANCE	\$17,300	\$157,114,972	\$0	\$0.0000
Budget approved for displayed amount.				
1181     FIRE BLDG DEBT	\$163,000	\$157,114,972	\$153,816	\$0.0979
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604     SP FIRE TER GEN	\$171,950	\$157,114,972	\$160,886	\$0.1024
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692     SP FIRE TER EQU	\$135,000	\$157,114,972	\$43,835	\$0.0279
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$496,170</b>	<b>\$0.3158</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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>
0101    GENERAL	\$101,000	\$310,592,646	\$124,548	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$10,000	\$310,592,646	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$1,245,000	\$302,564,750	\$910,720	\$0.3010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$0	\$302,564,750	\$100,754	\$0.0333
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,136,022</b>	<b>\$0.3744</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$71,394,042	\$2,726,534,082	\$72,763,015	\$2.6687
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$4,799,311	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$6,241,405	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$2,995,000	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,938,689	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$500,000	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$15,407,952	\$2,726,534,082	\$17,119,908	\$0.6279
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**

**2020 BUDGET ORDER**

Year: 2020

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	\$1,172,968	\$2,726,534,082	\$1,104,246	\$0.0405
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379    CCI	\$430,000	\$2,726,534,082	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$587,817	\$2,726,534,082	\$777,062	\$0.0285
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$91,764,231</b>	<b>\$3.3656</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$35,154,175	\$1,528,602,972	\$25,970,964	\$1.6990
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$2,072,000	\$1,528,602,972	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$1,352,000	\$1,528,602,972	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$670,000	\$1,528,602,972	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,818,213	\$1,528,602,972	\$715,386	\$0.0468
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$3,821,649	\$1,528,602,972	\$3,526,487	\$0.2307
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$60,000	\$1,528,602,972	\$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**

**2020 BUDGET ORDER**

Year: 2020

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	\$650,000	\$1,528,602,972	\$704,686	\$0.0461
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	\$1,528,602,972	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$30,917,523</b>	<b>\$2.0226</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$23,750	\$5,239,616	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$2,900	\$5,239,616	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$9,000	\$5,239,616	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$200	\$5,239,616	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 71     St. Joseph

Unit: 0862     LAKEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$213,700	\$22,472,991	\$151,423	\$0.6738
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S				
	\$17,000	\$22,472,991	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$120,425	\$22,472,991	\$61,419	\$0.2733
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$1,000	\$22,472,991	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$8,000	\$22,472,991	\$9,461	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$222,303</b>	<b>\$0.9892</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$1,098,667	\$123,077,886	\$948,069	\$0.7703
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE				
	\$114,888	\$123,077,886	\$123,939	\$0.1007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$29,300	\$123,077,886	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$624,903	\$123,077,886	\$291,941	\$0.2372
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$58,732	\$123,077,886	\$53,908	\$0.0438
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$0	\$123,077,886	\$0	\$0.0000
2391 CCD				
	\$189,781	\$123,077,886	\$56,985	\$0.0463
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,474,842</b>	<b>\$1.1983</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$556,244	\$42,412,418	\$469,802	\$1.1077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S				
	\$25,000	\$42,412,418	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$143,965	\$42,412,418	\$32,997	\$0.0778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK				
	\$66,210	\$42,412,418	\$69,980	\$0.1650
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$4,400	\$42,412,418	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$37,050	\$42,412,418	\$21,206	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$593,985</b>	<b>\$1.4005</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$9,000	\$88,114,070	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$351,955	\$88,114,070	\$229,273	\$0.2602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$44,725	\$88,114,070	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$195,675	\$88,114,070	\$8,459	\$0.0096
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$14,000	\$88,114,070	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$88,114,070	\$38,242	\$0.0434
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$275,974</b>	<b>\$0.3132</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$508,871	\$58,630,078	\$333,253	\$0.5684
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,813	\$58,630,078	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
0708 MVH	\$93,637	\$58,630,078	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$33,647	\$58,630,078	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,300	\$58,630,078	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,875	\$58,630,078	\$21,693	\$0.0370
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$354,946</b>	<b>\$0.6054</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$72,208,938	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,004,376	\$72,208,938	\$800,653	\$1.1088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$139,250	\$72,208,938	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$72,208,938	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$144,080	\$72,208,938	\$20,002	\$0.0277
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$141,015	\$72,208,938	\$134,020	\$0.1856
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$1,000	\$72,208,938	\$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**

**2020 BUDGET ORDER**

Year: 2020

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>
2391 CCD	\$28,000	\$72,208,938	\$31,339	\$0.0434
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	\$654,955	\$126,943,532	\$445,445	\$0.3509
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$30,000	\$126,943,532	\$38,591	\$0.0304
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,470,050</b>	<b>\$1.7468</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$302,655,320	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$302,655,320	\$1,653,103	\$0.5462
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCH PENSION DEB	\$0	\$302,655,320	\$0	\$0.0000
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287	REF DEBT POST09	\$0	\$412,548,762	\$623,774	\$0.1512
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101	EDUCATION	\$0	\$302,655,320	\$0	\$0.0000
3300	OPERATIONS	\$0	\$302,655,320	\$1,957,877	\$0.6469
	Rate reduced to remain within statutory levy limitation.				
			<b>Unit Total:</b>	<b>\$4,234,754</b>	<b>\$1.3443</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$304,212,309	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,126,395	\$304,212,309	\$1,306,592	\$0.4295
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.				
0186 SCH PENSION DEB	\$102,038	\$304,212,309	\$63,580	\$0.0209
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$11,605,852	\$304,212,309	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,631,283	\$304,212,309	\$1,776,904	\$0.5841
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$3,147,076</b>	<b>\$1.0345</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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>
0180 DEBT SERVICE	\$11,808,787	\$2,889,899,795	\$10,273,594	\$0.3555
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.				
3101 EDUCATION	\$72,416,524	\$2,889,899,795	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$25,775,856	\$2,889,899,795	\$15,906,008	\$0.5504
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$26,179,602</b>	<b>\$0.9059</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$1,886,965	\$800,672,915	\$1,948,838	\$0.2434
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$5,318,045	\$761,415,184	\$4,787,017	\$0.6287
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.				
0287 REF DEBT POST09	\$1,140,000	\$800,672,915	\$1,061,692	\$0.1326
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$31,927,238	\$761,415,184	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,517,870	\$761,415,184	\$3,330,430	\$0.4374
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$11,127,977</b>	<b>\$1.4421</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$16,075,386	\$4,971,004,465	\$14,629,666	\$0.2943
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.				
0186 SCH PENSION DEB	\$3,149,474	\$4,971,004,465	\$1,744,823	\$0.0351
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$112,853,761	\$4,971,004,465	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$55,094,703	\$4,971,004,465	\$35,393,552	\$0.7120
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$51,768,041</b>	<b>\$1.0414</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$157,114,972	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$157,114,972	\$769,549	\$0.4898
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$157,114,972	\$0	\$0.0000
3300 OPERATIONS	\$0	\$157,114,972	\$872,617	\$0.5554
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$1,642,166</b>	<b>\$1.0452</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$5,200,000	\$3,514,207,964	\$4,621,183	\$0.1315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180    DEBT SERVICE	\$780,664	\$3,514,207,964	\$643,100	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$5,264,283</b>	<b>\$0.1498</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$1,079,150	\$302,655,320	\$844,711	\$0.2791
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$172,590	\$302,655,320	\$179,475	\$0.0593
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0283 L/R PAYMENT				
	\$446,500	\$302,655,320	\$207,924	\$0.0687
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$1,232,110</b>	<b>\$0.4071</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$39,375	\$126,943,532	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$237,363	\$126,943,532	\$105,617	\$0.0832
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$94,205	\$126,943,532	\$87,845	\$0.0692
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$193,462</b>	<b>\$0.1524</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$21,080,002	\$5,305,388,214	\$15,295,434	\$0.2883
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,718,996	\$5,305,388,214	\$1,660,587	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$1,000,000	\$5,305,388,214	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$16,956,021</b>	<b>\$0.3196</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$35,299,814	\$9,386,302,045	\$2,853,436	\$0.0304
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	\$1,124,331	\$9,386,302,045	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
8190 SP AIR CUM BLDG	\$750,000	\$9,386,302,045	\$1,248,378	\$0.0133
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$4,101,814</b>	<b>\$0.0437</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$10,571,678	\$4,255,137,054	\$4,727,457	\$0.1111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$0	\$4,255,137,054	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
		<b>Unit Total:</b>	<b>\$4,727,457</b>	<b>\$0.1111</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 71 St. Joseph

Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$3,917,820	\$9,386,302,045	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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.**