
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

St. Joseph County

Based on the circumstances outlined below (“Additional Background Information”), the St. Joseph County Budget Order has been amended. St. Joseph County has a cross-county unit that has assessed value in both St. Joseph County and LaPorte County. The tax rate for the unit is calculated from the sums of the Certified Net Assessed Values (“CNAV”) from both counties.

While the St. Joseph County CNAV did not change, the LaPorte County CNAV did change. Therefore, to ensure fair and equitable property taxation of taxpayers residing in the cross-county unit in St. Joseph County, it is necessary for the Department of Local Government Finance to also amend the St. Joseph County Budget Order. Only the taxpayers in the cross-county unit will be impacted by the change.

Additional Background Information

On Thursday, April 14, 2022, the Department of Local Government Finance (“Department”) was contacted by the LaPorte County Auditor about a potential issue with the tax bill data in LaPorte County. Upon further review, the Department learned that there were two (2) issues. First, there were certain taxpayers that did not receive the correct deductions on their property. Second, the total amount of assessed value of taxable property was incorrect. The impact of the second issue confirmed that all tax bills issued would be impacted by any correction made by LaPorte County.

In order to ensure fair and equitable property taxation for all taxpayers in LaPorte County, the Department worked with the local officials to recreate the Certified Net Assessed Values (“CNAV”) for LaPorte County as the values would have existed on August 1, 2021. The amended CNAV was to be used as the basis for recalculating the tax rates for the units in LaPorte County (“Units”).

The Department did not require the Units of LaPorte County to conduct new public hearings or budget adoption meetings, but the Units used the original budgets, levies, and rates that were advertised and adopted in the fall as the basis for the Department’s new certification. All Units were provided with a summary of the changes in the form of the 1782 Notice with ten (10) calendar days to provide the Department with any questions, adjustments, or corrections to the proposed budget information.

On May 16, 2022, the Department completed its recertification of the budgets, levies, and tax rates for all Units. The subsequent pages of this document will contain the final budgets, levies, and tax rates for the Units of LaPorte County. These rates will be used on the amended tax bills that will be distributed by LaPorte County.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: St. Joseph County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Monday, May 16, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/04/21.
- County Auditor certified net assessed values to the DLGF on 08/26/21 (Due 08/02/21).
- DLGF certified the Budget Order on 05/16/2022 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR
ST. JOSEPH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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.

Dated this May 16, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 71 St. Joseph**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>	
001	Centre Township	3.0341	3.0886
002	South Bend - Centre	5.8259	5.9464
003	Clay Township	2.7445	2.8296
004	South Bend - Clay	5.8486	5.9771
005	Mishawaka - Clay	4.5563	4.6240
006	Indian Village	2.7445	2.8296
007	Roseland	3.3519	3.4442
008	German Township	2.7285	2.8125
009	South Bend - German	5.8326	5.9600
010	Greene Township	2.7332	2.7465
011	Harris Township	2.0883	2.1062
014	Lincoln Township	2.3301	2.3837
015	Walkerton	3.8440	3.9536
016	Madison Township	1.7723	1.7581
017	Olive Township	2.9721	3.1181
018	New Carlisle	4.1685	4.4174
022	Mishawaka - Phm School	3.9252	3.9255
023	Mishawaka-Penn	4.4270	4.4077
025	Portage Township	3.0272	3.1035
026	South Bend - Portage	5.8190	5.9613
027	Union Township	2.3893	2.4140
028	Lakeville	3.3909	3.4317
029	Warren Township	2.8798	2.8635
030	Osceola	2.4295	2.4418
031	Penn Township	2.1413	2.1450
032	Penn Township - Mishawaka Schools	2.6431	2.6272
033	South Bend - Penn	5.2175	5.2786
034	Liberty Township	2.2055	2.2385
035	North Liberty	3.4701	3.4913

036	Mishawaka - Harris	3.9001	3.9006
037	South Bend Warren	5.8570	5.9869

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$68,097	\$10,534,325,712	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$75,194,287	\$10,534,325,712	\$53,935,748	\$0.5120
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,662,366	\$10,534,325,712	\$1,790,835	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$876,200	\$10,534,325,712	\$821,677	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$10,822,861	\$10,534,325,712	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$4,907,100	\$10,534,325,712	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$195,000	\$10,534,325,712	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$846,250	\$10,534,325,712	\$1,000,761	\$0.0095
Department of Local Government Finance approval not required.					
Rate Approved.					
0792	COUNTY MAJOR BRIDGE	\$2,730,550	\$10,534,325,712	\$3,507,930	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$3,956,379	\$10,534,325,712	\$2,243,811	\$0.0213
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION	\$2,038,408	\$10,534,325,712	\$2,443,964	\$0.0232
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,972,193	\$10,534,325,712	\$3,507,930	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$106,269,691		\$69,252,656	\$0.6574
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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 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
2022 Budget Order

County: 71 St. Joseph
Unit: 0001 CENTRE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$644,988,591	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$77,752	\$644,988,591	\$44,504	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,000	\$644,988,591	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,117,243	\$347,826,577	\$2,019,133	\$0.5805
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$400,000	\$347,826,577	\$107,131	\$0.0308
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,633,995		\$2,170,768	\$0.6182

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0002 CLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$524,863	\$1,674,210,162	\$463,756	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$152,058	\$1,674,210,162	\$31,810	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$9,105,153	\$2,952,149,645	\$8,032,799	\$0.2721
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$2,000,000	\$2,952,149,645	\$794,128	\$0.0269
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$11,782,074		\$9,322,493	\$0.3286

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0003 GERMAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$544,404,118	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$348,770	\$544,404,118	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$50,200	\$544,404,118	\$24,498	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$162,640	\$544,404,118	\$49,541	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$586,610		\$74,039	\$0.0136

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0004 GREENE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$174,419,562	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$55,550	\$174,419,562	\$22,849	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES	\$55,000	\$174,419,562	\$19,709	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$174,419,562	\$11,861	\$0.0068
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$400,000	\$174,419,562	\$499,014	\$0.2861
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$542,550		\$553,433	\$0.3173

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0005 HARRIS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,465,181,943	\$0	\$0.0000
0101	GENERAL	\$600,000	\$1,465,181,943	\$112,819	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,500	\$1,465,181,943	\$14,652	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$639,500		\$127,471	\$0.0087

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$514,437	\$214,991,930	\$148,344	\$0.0690
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,200	\$214,991,930	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$1,028,945	\$214,991,930	\$141,250	\$0.0657
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$214,991,930	\$49,233	\$0.0229
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,808,582		\$338,827	\$0.1576

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0007 LINCOLN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$131,311,145	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$245,245	\$131,311,145	\$60,141	\$0.0458
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$18,220	\$131,311,145	\$24,555	\$0.0187
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1312	RECREATION	\$4,000	\$131,311,145	\$1,444	\$0.0011
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$287,465		\$86,140	\$0.0656

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$137,582,030	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$38,500	\$137,582,030	\$9,906	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,300	\$137,582,030	\$9,768	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$180,000	\$137,582,030	\$123,136	\$0.0895
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$137,582,030	\$41,275	\$0.0300
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$328,800		\$184,085	\$0.1338

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0009 OLIVE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,500	\$330,081,824	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$125,000	\$330,081,824	\$151,838	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,000	\$330,081,824	\$4,951	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,000	\$330,081,824	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$30,000	\$330,081,824	\$49,842	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,495,236	\$330,081,824	\$1,841,526	\$0.5579
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$104,000	\$330,081,824	\$103,316	\$0.0313
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,785,736		\$2,151,473	\$0.6518

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0010 PENN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$90,000	\$2,516,975,611	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$270,485	\$2,516,975,611	\$329,724	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$634,050	\$1,005,424,857	\$604,260	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$310,935	\$2,516,975,611	\$521,014	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,224,575	\$1,005,424,857	\$2,360,738	\$0.2348
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$321,248	\$1,005,424,857	\$321,736	\$0.0320
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$4,851,293		\$4,137,472	\$0.3607

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0011 PORTAGE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$2,158,489,883	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$192,836	\$2,158,489,883	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$575,400	\$2,158,489,883	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$818,236		\$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 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
2022 Budget Order

County: 71 St. Joseph
Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$64,128	\$185,031,305	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$297,250	\$185,031,305	\$149,690	\$0.0809
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$12,800	\$185,031,305	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$162,000	\$185,031,305	\$154,316	\$0.0834
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.					
1182	FIRE EQUIPMENT DEBT	\$89,828	\$185,031,305	\$97,697	\$0.0528
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$255,100	\$185,031,305	\$174,855	\$0.0945
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$194,305	\$185,031,305	\$61,245	\$0.0331
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.					
Unit Total:		\$1,075,411		\$637,803	\$0.3447

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$356,657,608	\$0	\$0.0000
0101	GENERAL	\$100,850	\$356,657,608	\$135,530	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$356,657,608	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$1,381,000	\$347,367,961	\$989,651	\$0.2849
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$345,839	\$347,367,961	\$374,115	\$0.1077
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.					
1190	CUMULATIVE FIRE (Township)	\$112,000	\$347,367,961	\$115,674	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,949,689		\$1,614,970	\$0.4639

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$109,584,091	\$3,028,422,624	\$79,117,541	\$2.6125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$4,583,888	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$6,057,740	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,070,000	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$14,844,669	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,300,000	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$16,484,004	\$3,028,422,624	\$18,612,685	\$0.6146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,169,368	\$3,028,422,624	\$1,126,573	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$489,341	\$3,028,422,624	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$512,428	\$3,028,422,624	\$854,015	\$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:

\$158,095,529

\$99,710,814

\$3.2925

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,796,869	\$1,679,716,252	\$27,609,496	\$1.6437
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$2,050,000	\$1,679,716,252	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,242,000	\$1,679,716,252	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,090,000	\$1,679,716,252	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,350,352	\$1,679,716,252	\$2,227,304	\$0.1326
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$4,246,964	\$1,679,716,252	\$3,005,012	\$0.1789
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$111,984	\$1,679,716,252	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$680,964	\$1,679,716,252	\$755,872	\$0.0450
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$200,000	\$1,679,716,252	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$51,769,133		\$33,597,684	\$2.0002

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
2022 Budget Order**

**County: 71 St. Joseph
Unit: 0861 INDIAN VILLAGE CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,600	\$6,584,612	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,400	\$6,584,612	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$8,800	\$6,584,612	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$300	\$6,584,612	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$36,100		\$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 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
2022 Budget Order

County: 71 St. Joseph
Unit: 0862 LAKEVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$24,108,627	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$213,215	\$24,108,627	\$164,469	\$0.6822
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$22,925	\$24,108,627	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$135,940	\$24,108,627	\$66,853	\$0.2773
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$24,108,627	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,250	\$24,108,627	\$10,150	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$383,830		\$241,472	\$1.0016

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0863 NEW CARLISLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$144,622,141	\$0	\$0.0000
0101	GENERAL	\$1,367,179	\$144,622,141	\$1,163,919	\$0.8048
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$116,450	\$144,622,141	\$84,459	\$0.0584
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$20,000	\$144,622,141	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$322,125	\$144,622,141	\$356,638	\$0.2466
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$71,149	\$144,622,141	\$65,948	\$0.0456
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$144,622,141	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$144,622,141	\$59,295	\$0.0410
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,956,903		\$1,730,259	\$1.1964

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0864 NORTH LIBERTY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$605,709	\$50,979,149	\$510,556	\$1.0015
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$35,000	\$50,979,149	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$127,000	\$50,979,149	\$37,674	\$0.0739
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$63,164	\$50,979,149	\$74,226	\$0.1456
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$50,979,149	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$50,979,149	\$22,227	\$0.0436
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$844,873		\$644,683	\$1.2646

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0865 OSCEOLA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$44,327	\$105,016,677	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$404,074	\$105,016,677	\$248,049	\$0.2362
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$49,725	\$105,016,677	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$206,720	\$105,016,677	\$10,292	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,000	\$105,016,677	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,000	\$105,016,677	\$44,317	\$0.0422
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$743,846		\$302,658	\$0.2882

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$471,168	\$61,701,935	\$323,442	\$0.5242
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$61,701,935	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$102,584	\$61,701,935	\$30,604	\$0.0496
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$731	\$61,701,935	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$73,869	\$61,701,935	\$20,732	\$0.0336
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$673,352		\$374,778	\$0.6074

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$82,423,035	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,058,881	\$82,423,035	\$754,336	\$0.9152
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$85,998	\$82,423,035	\$94,869	\$0.1151
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$138,250	\$82,423,035	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$30,000	\$82,423,035	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$145,365	\$82,423,035	\$99,485	\$0.1207
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$150,360	\$82,423,035	\$183,721	\$0.2229
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$87,571	\$82,423,035	\$83,247	\$0.1010
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$82,423,035	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,000	\$82,423,035	\$32,145	\$0.0390
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Budget approved for displayed amount.

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

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$750,590	\$131,311,145	\$484,013	\$0.3686
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$30,000	\$131,311,145	\$38,343	\$0.0292
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Budget approved for displayed amount.

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

Unit Total:		\$2,516,015		\$1,770,159	\$1.9117
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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 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
2022 Budget Order

County: 71 St. Joseph

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$330,081,824	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$330,081,824	\$1,623,672	\$0.4919
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$0	\$504,157,729	\$726,491	\$0.1441
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$330,081,824	\$0	\$0.0000
3300	OPERATIONS	\$0	\$330,081,824	\$2,238,945	\$0.6783
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$4,589,108	\$1.3143

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
2022 Budget Order

County: 71 St. Joseph
Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$346,303,075	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,256,281	\$346,303,075	\$1,570,484	\$0.4535
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	SCHOOL PENSION DEBT	\$100,334	\$346,303,075	\$48,136	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$12,976,457	\$346,303,075	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,241,349	\$346,303,075	\$2,006,480	\$0.5794
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$20,874,421		\$3,625,100	\$1.0468

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
2022 Budget Order**

County: 71 St. Joseph

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$14,213,020	\$3,248,761,719	\$13,209,465	\$0.4066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$72,390,106	\$3,248,761,719	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$28,988,722	\$3,248,761,719	\$17,286,661	\$0.5321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$115,591,848		\$30,496,126	\$0.9387

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
2022 Budget Order

County: 71 St. Joseph
Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,248,665	\$929,271,328	\$2,261,846	\$0.2434
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$5,600,134	\$870,977,865	\$5,810,293	\$0.6671
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,142,000	\$929,271,328	\$1,064,016	\$0.1145
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$33,767,240	\$870,977,865	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,770,455	\$870,977,865	\$3,618,913	\$0.4155
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$53,528,494		\$12,755,068	\$1.4405

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
2022 Budget Order

County: 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$24,434,428	\$6,986,853,875	\$23,294,171	\$0.3334
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$17,145,735	\$5,553,169,924	\$15,976,470	\$0.2877
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	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$4,429,982	\$6,986,853,875	\$4,674,205	\$0.0669
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	\$111,716,958	\$5,553,169,924	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$36,872,412	\$5,553,169,924	\$40,360,439	\$0.7268
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$194,599,515		\$84,305,285	\$1.4148

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
2022 Budget Order**

County: 71 St. Joseph

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$185,031,305	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$185,031,305	\$945,880	\$0.5112
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$185,031,305	\$0	\$0.0000
3300	OPERATIONS	\$0	\$185,031,305	\$984,922	\$0.5323
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,930,802	\$1.0435

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,795,050	\$3,982,157,554	\$5,017,519	\$0.1260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$699,639	\$3,982,157,554	\$641,127	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,494,689		\$5,658,646	\$0.1421

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$330,081,824	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,115,429	\$330,081,824	\$917,958	\$0.2781
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$95,076	\$330,081,824	\$92,753	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,460,505		\$1,010,711	\$0.3062

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0205 WALKERTON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$54,000	\$131,311,145	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$200,719	\$131,311,145	\$114,897	\$0.0875
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$89,675	\$131,311,145	\$42,807	\$0.0326
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.					
Unit Total:		\$344,394		\$157,704	\$0.1201

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
2022 Budget Order**

**County: 71 St. Joseph
Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,375,000	\$5,953,193,159	\$16,621,315	\$0.2792
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,489,096	\$5,953,193,159	\$1,315,656	\$0.0221
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$3,000,000	\$5,953,193,159	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$25,864,096		\$17,936,971	\$0.3013

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
2022 Budget Order

County: 71 St. Joseph
Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$40,551,373	\$10,534,325,712	\$3,097,092	\$0.0294
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8180	SPECIAL AIRPORT DEBT SERVICE	\$1,122,968	\$10,534,325,712	\$0	\$0.0000
Budget approved for displayed amount.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$3,200,000	\$10,534,325,712	\$1,369,462	\$0.0130
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$44,874,341		\$4,466,554	\$0.0424

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
2022 Budget Order**

**County: 71 St. Joseph
Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$11,293,242	\$4,708,138,876	\$5,207,202	\$0.1106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8090	SPECIAL TRANSPORTATION CUMULATIVE	\$1,374,515	\$4,708,138,876	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$12,667,757		\$5,207,202	\$0.1106

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
2022 Budget Order**

County: 71 St. Joseph

Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,898,673	\$10,534,325,712	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$3,898,673		\$0	\$0.0000
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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 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.