
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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TO: St. Joseph County Auditor

FROM: Department of Local Government Finance

RE: 2019 Certified Budget Order

DATE: Friday, January 18, 2019

Please find enclosed an amendment to the ST. JOSEPH COUNTY Certified Budget Order, previously certified on 1/8/2019. This amendment impacts the St. Joseph County government unit and South Bend Community School Corporation. After the original budget order was issued, the two impacted taxing units and the Department determined that incorrect budgets, levies, and tax rates were listed on the original budget order. Budgets, levies, and rates for other taxing units in the county are not impacted by this amendment.

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

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

Year: 2019

County: 71 St. Joseph

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Centre Township	2.4838	2.7319
002 South Bend - Centre	5.8270	5.9323
003 Clay Township	2.5101	2.6111
004 South Bend - Clay	5.8573	5.9642
005 Mishawaka - Clay	4.3752	4.4466
006 Indian Village	2.5101	2.6111
007 Roseland	3.1170	3.1869
008 German Township	2.4944	2.5922
009 South Bend - German	5.8416	5.9453
010 Greene Township	2.3161	2.4043
011 Harris Township	2.1025	2.1602
014 Lincoln Township	2.4249	2.3560
015 Walkerton	3.9621	4.0332
016 Madison Township	1.7292	1.7495
017 Olive Township	2.6172	2.4604
018 New Carlisle	3.6156	3.7438
022 Mishawaka - Phm School	3.9929	4.0207
023 Mishawaka-Penn	4.5957	4.7991
025 Portage Township	2.5360	2.7846
026 South Bend - Portage	5.8792	5.9850
027 Union Township	2.3803	2.0507
028 Lakeville	3.3828	3.1317
029 Warren Township	2.5281	2.6217
030 Osceola	2.4061	2.2396
031 Penn Township	2.0873	2.1371
032 Penn Township - Mishawaka Schools	2.6901	2.9155
033 South Bend - Penn	5.4750	5.5383
034 Liberty Township	2.3714	2.2842
035 North Liberty	3.7428	3.6711
036 Mishawaka - Harris	3.9676	3.9957
037 South Bend Warren	5.8673	5.9731

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$71,492,818	\$8,836,637,638	\$48,884,279	\$0.5532
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$1,478,990	\$8,836,637,638	\$1,192,946	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$877,200	\$8,836,637,638	\$759,951	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$9,396,106	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,630,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$100,000	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$720,500	\$8,836,637,638	\$865,990	\$0.0098
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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

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

2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0792 CO. MAJOR BRIDG	\$1,375,550	\$8,836,637,638	\$1,590,595	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$3,411,130	\$8,836,637,638	\$1,696,634	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0822 MEDICAL CENTER	\$2,678,021	\$8,836,637,638	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,971,968	\$8,836,637,638	\$2,094,283	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$1,980,000	\$8,836,637,638	\$1,590,595	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$58,675,273	\$0.6640

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

**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

County 71 St. Joseph

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$1,797,594	\$4,663,375,487	\$2,210,440	\$0.0474
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$16,181,538	\$4,663,375,487	\$14,666,316	\$0.3145
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0189 EX SCH PENS DEB	\$3,152,754	\$4,663,375,487	\$2,998,550	\$0.0643
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$103,809,468	\$4,663,375,487	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$53,389,347	\$4,663,375,487	\$32,876,797	\$0.7050
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$52,752,103	\$1.1312

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.