
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
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TO: St. Joseph County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 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 03/31/21 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/14/22.
- County Auditor certified net assessed values to the DLGF on 08/26/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

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 2022 PAYABLE 2023 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 2023. 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 January 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 71 St. Joseph**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Centre Township	2.6653	3.0341
002	South Bend - Centre	5.2513	5.8259
003	Clay Township	2.4525	2.7445
004	South Bend - Clay	5.2702	5.8486
005	Mishawaka - Clay	4.1541	4.5563
006	Indian Village	2.4525	2.7445
007	Roseland	3.0267	3.3519
008	German Township	2.4383	2.7285
009	South Bend - German	5.2560	5.8326
010	Greene Township	2.4940	2.7332
011	Harris Township	1.9525	2.0883
014	Lincoln Township	2.1911	2.3301
015	Walkerton	3.6715	3.8440
016	Madison Township	1.6876	1.7723
017	Olive Township	2.6457	2.9721
018	New Carlisle	3.8000	4.1685
022	Mishawaka - Phm School	3.6762	3.9252
023	Mishawaka-Penn	4.0884	4.4270
025	Portage Township	2.7037	3.0272
026	South Bend - Portage	5.2897	5.8190
027	Union Township	2.2156	2.3893
028	Lakeville	3.1251	3.3909
029	Warren Township	2.6867	2.8798
030	Osceola	2.2267	2.4295
031	Penn Township	1.9879	2.1413
032	Penn Township - Mishawaka Schools	2.4001	2.6431
033	South Bend - Penn	4.7923	5.2175
034	Liberty Township	2.2268	2.2055
035	North Liberty	3.3167	3.4701

036	Mishawaka - Harris	3.6541	3.9001
037	South Bend Warren	5.2756	5.8570

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
2023 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	\$106,810	\$12,682,758,567	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$79,995,276	\$12,682,758,567	\$56,324,131	\$0.4441
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,756,892	\$12,682,758,567	\$1,915,097	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$872,450	\$12,682,758,567	\$811,697	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$2,069,600	\$12,682,758,567	\$2,244,848	\$0.0177
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.					
0702	HIGHWAY	\$11,178,716	\$12,682,758,567	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$4,922,100	\$12,682,758,567	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$325,000	\$12,682,758,567	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$888,500	\$12,682,758,567	\$1,204,862	\$0.0095
Department of Local Government Finance approval not required.					
Rate Approved.					

0792 COUNTY MAJOR BRIDGE	\$3,630,550	\$12,682,758,567	\$4,223,359	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$4,350,737	\$12,682,758,567	\$2,397,041	\$0.0189
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION	\$2,339,119	\$12,682,758,567	\$2,612,648	\$0.0206
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,338,029	\$12,682,758,567	\$4,223,359	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$115,773,779		\$75,957,042	\$0.5989
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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
2023 Budget Order

County: 71 St. Joseph
Unit: 0001 CENTRE 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	\$803,209,696	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$74,002	\$803,209,696	\$49,799	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,200	\$803,209,696	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,242,417	\$463,478,746	\$2,119,952	\$0.4574
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$180,000	\$463,478,746	\$142,751	\$0.0308
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,521,619		\$2,312,502	\$0.4944

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0002 CLAY 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	\$1,066,173	\$2,066,096,164	\$440,078	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$126,492	\$2,066,096,164	\$78,512	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$9,180,843	\$3,673,378,110	\$8,434,076	\$0.2296
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$2,630,002	\$3,673,378,110	\$988,139	\$0.0269
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$13,003,510		\$9,940,805	\$0.2816

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
2023 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	\$690,419,810	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$350,168	\$690,419,810	\$25,546	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$50,692	\$690,419,810	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$162,935	\$690,419,810	\$49,710	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$588,795		\$75,256	\$0.0109

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
2023 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	\$210,869,231	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$57,150	\$210,869,231	\$17,291	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES	\$59,000	\$210,869,231	\$24,883	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,900	\$210,869,231	\$14,972	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$210,869,231	\$0	\$0.0000

Unit Total:		\$155,050		\$57,146	\$0.0271

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
2023 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	\$1,769,097,425	\$0	\$0.0000
0101	GENERAL	\$600,000	\$1,769,097,425	\$118,530	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$47,500	\$1,769,097,425	\$14,153	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$647,500		\$132,683	\$0.0075

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
2023 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	\$118,768	\$246,679,457	\$155,655	\$0.0631
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,200	\$246,679,457	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$246,679,457	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$246,679,457	\$0	\$0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,208,044	\$457,548,688	\$1,201,980	\$0.2627
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$135,000	\$457,548,688	\$152,364	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,477,012		\$1,509,999	\$0.3591

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0007 LINCOLN 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	\$145,071,372	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$155,000	\$145,071,372	\$54,402	\$0.0375
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,220	\$145,071,372	\$29,885	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,000	\$145,071,372	\$9,865	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$177,220		\$94,152	\$0.0649

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0008 MADISON 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	\$5,000	\$161,797,153	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,000	\$161,797,153	\$15,694	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,400	\$161,797,153	\$4,854	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$180,000	\$161,797,153	\$129,276	\$0.0799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$161,797,153	\$48,539	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$329,400		\$198,363	\$0.1226

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0009 OLIVE 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	\$7,725	\$385,042,119	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$148,986	\$385,042,119	\$159,792	\$0.0415
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,631	\$385,042,119	\$5,006	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,090	\$385,042,119	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$30,901	\$385,042,119	\$52,366	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$385,042,119	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$385,042,119	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$212,333		\$217,164	\$0.0564

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
2023 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	\$3,016,087,728	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$346,126	\$3,016,087,728	\$343,834	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$630,500	\$1,269,780,956	\$524,420	\$0.0413
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$350,565	\$3,016,087,728	\$548,928	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,297,575	\$1,269,780,956	\$2,478,612	\$0.1952
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$365,705	\$1,269,780,956	\$422,837	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,080,471		\$4,318,631	\$0.2994

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
2023 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	\$100,000	\$2,487,629,419	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$256,268	\$2,487,629,419	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$702,800	\$2,487,629,419	\$1,109,483	\$0.0446
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,059,068		\$1,109,483	\$0.0446

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
2023 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	\$160,000	\$234,320,538	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$328,150	\$234,320,538	\$156,995	\$0.0670
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,900	\$234,320,538	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$164,000	\$234,320,538	\$134,969	\$0.0576
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$89,828	\$234,320,538	\$84,590	\$0.0361
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	\$173,867	\$234,320,538	\$183,473	\$0.0783
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$15,000	\$234,320,538	\$77,560	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$946,745		\$637,587	\$0.2721

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
2023 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>
0101	GENERAL	\$230,557	\$466,438,455	\$142,264	\$0.0305
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$466,438,455	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$457,243,635	\$1,039,315	\$0.2273
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$748,000	\$457,243,635	\$845,443	\$0.1849
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	\$166,325	\$457,243,635	\$181,983	\$0.0398
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)	\$0	\$457,243,635	\$152,262	\$0.0333
Rate Approved.					
Unit Total:		\$1,154,882		\$2,361,267	\$0.5158

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
2023 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	\$100,759,924	\$3,521,327,989	\$83,075,170	\$2.3592
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$4,593,840	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$6,063,884	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$5,120,000	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$17,063,012	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$900,000	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$26,759,101	\$3,521,327,989	\$19,543,370	\$0.5550
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,179,168	\$3,521,327,989	\$1,098,654	\$0.0312
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)	\$450,000	\$3,521,327,989	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$761,014	\$3,521,327,989	\$993,014	\$0.0282
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:

\$163,649,943

\$104,710,208

\$2.9736

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
2023 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	\$40,794,861	\$1,913,769,261	\$30,356,208	\$1.5862
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$2,070,000	\$1,913,769,261	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,140,000	\$1,913,769,261	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,088,000	\$1,913,769,261	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,603,168	\$1,913,769,261	\$650,682	\$0.0340
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$4,952,641	\$1,913,769,261	\$3,680,178	\$0.1923
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$110,229	\$1,913,769,261	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$700,000	\$1,913,769,261	\$861,196	\$0.0450
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$100,000	\$1,913,769,261	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$55,558,899		\$35,548,264	\$1.8575

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0861 INDIAN VILLAGE 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	\$23,600	\$11,978,271	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0706	LOCAL ROAD & STREET	\$3,400	\$11,978,271	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY	\$8,800	\$11,978,271	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$300	\$11,978,271	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
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
2023 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	\$27,999,766	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$233,930	\$27,999,766	\$172,675	\$0.6167
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$23,842	\$27,999,766	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$142,821	\$27,999,766	\$70,195	\$0.2507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,560	\$27,999,766	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,250	\$27,999,766	\$11,788	\$0.0421
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$412,403		\$254,658	\$0.9095

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
2023 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>
0101	GENERAL	\$1,287,626	\$161,084,900	\$1,222,312	\$0.7588
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$129,950	\$161,084,900	\$113,082	\$0.0702
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	\$20,600	\$161,084,900	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$381,453	\$161,084,900	\$374,361	\$0.2324
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$72,482	\$161,084,900	\$69,105	\$0.0429
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$161,084,900	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$161,084,900	\$80,542	\$0.0500
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,892,111		\$1,859,402	\$1.1543

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
2023 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	\$661,255	\$64,151,064	\$550,095	\$0.8575
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$35,000	\$64,151,064	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$202,220	\$64,151,064	\$80,959	\$0.1262
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$54,930	\$64,151,064	\$36,053	\$0.0562
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$64,151,064	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,500	\$64,151,064	\$32,076	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$979,405		\$699,183	\$1.0899

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
2023 Budget Order

County: 71 St. Joseph
Unit: 0865 OSCEOLA 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	\$52,327	\$138,001,605	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$430,230	\$138,001,605	\$256,821	\$0.1861
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$49,725	\$138,001,605	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$218,761	\$138,001,605	\$14,490	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$138,001,605	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$26,000	\$138,001,605	\$58,237	\$0.0422
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$796,043		\$329,548	\$0.2388

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
2023 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	\$658,135	\$70,919,421	\$383,390	\$0.5406
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$70,919,421	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$82,727	\$70,919,421	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$70,919,421	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$70,919,421	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$70,919,421	\$23,829	\$0.0336
Rate Approved.					
Unit Total:		\$740,862		\$407,219	\$0.5742

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
2023 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	\$15,000	\$89,515,943	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,109,541	\$89,515,943	\$773,955	\$0.8646
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$87,700	\$89,515,943	\$84,055	\$0.0939
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.					
0181	DEBT PAYMENT	\$135,250	\$89,515,943	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$89,515,943	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$140,845	\$89,515,943	\$167,663	\$0.1873
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$150,360	\$89,515,943	\$169,901	\$0.1898
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$88,945	\$89,515,943	\$84,861	\$0.0948
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	\$89,515,943	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,000	\$89,515,943	\$44,758	\$0.0500
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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	\$735,170	\$145,071,372	\$508,185	\$0.3503
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$35,000	\$145,071,372	\$42,361	\$0.0292
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Budget approved for displayed amount.

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

Unit Total:		\$2,576,811		\$1,875,739	\$1.8599
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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
2023 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	\$385,042,119	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$385,042,119	\$1,508,210	\$0.3917
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	\$555,125,305	\$788,833	\$0.1421
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$385,042,119	\$0	\$0.0000
3300	OPERATIONS	\$0	\$385,042,119	\$2,427,691	\$0.6305
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$4,724,734	\$1.1643

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
2023 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	\$391,750,829	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,403,049	\$391,750,829	\$1,668,467	\$0.4259
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	\$52,887	\$391,750,829	\$16,062	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$13,609,885	\$391,750,829	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,498,540	\$391,750,829	\$2,106,052	\$0.5376
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$21,864,361		\$3,790,581	\$0.9676

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
2023 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	\$17,611,980	\$3,922,766,295	\$18,233,018	\$0.4648
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	\$75,955,691	\$3,922,766,295	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$32,709,828	\$3,922,766,295	\$18,150,640	\$0.4627
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$126,277,499		\$36,383,658	\$0.9275

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
2023 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	\$2,440,125	\$1,109,514,261	\$2,700,558	\$0.2434
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$7,492,934	\$1,024,216,011	\$6,379,842	\$0.6229
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	\$1,148,000	\$1,109,514,261	\$1,136,143	\$0.1024
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$35,058,375	\$1,024,216,011	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,107,355	\$1,024,216,011	\$3,799,841	\$0.3710
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$57,246,789		\$14,016,384	\$1.3397

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
2023 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	\$29,640,191	\$8,369,197,744	\$27,902,905	\$0.3334
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$20,079,976	\$6,724,662,775	\$16,199,713	\$0.2409
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	\$5,870,850	\$8,369,197,744	\$5,548,778	\$0.0663
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
3101	EDUCATION	\$112,629,941	\$6,724,662,775	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$39,652,903	\$6,724,662,775	\$42,378,825	\$0.6302
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$207,873,861		\$92,030,221	\$1.2708

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
2023 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	\$234,320,538	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$234,320,538	\$1,412,484	\$0.6028
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$234,320,538	\$0	\$0.0000
3300	OPERATIONS	\$0	\$234,320,538	\$1,032,416	\$0.4406
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$2,444,900	\$1.0434

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
2023 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	\$6,118,550	\$4,785,185,153	\$5,273,274	\$0.1102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$699,182	\$4,785,185,153	\$636,430	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,817,732		\$5,909,704	\$0.1235

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
2023 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	\$385,042,119	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,171,136	\$385,042,119	\$963,760	\$0.2503
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$92,451	\$385,042,119	\$89,330	\$0.0232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,513,587		\$1,053,090	\$0.2735

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
2023 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	\$48,390	\$145,071,372	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$159,950	\$145,071,372	\$119,394	\$0.0823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$92,350	\$145,071,372	\$86,027	\$0.0593
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$300,690		\$205,421	\$0.1416

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
2023 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>
0061	RAINY DAY	\$4,000,000	\$7,205,662,770	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,221,912	\$7,205,662,770	\$17,452,115	\$0.2422
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,485,387	\$7,205,662,770	\$1,469,955	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$450,000	\$7,205,662,770	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$27,157,299		\$18,922,070	\$0.2626

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
2023 Budget Order

County: 71 St. Joseph

Unit: 0665 Oliver-New Carlisle-Hudson Fire Protection Territory

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$385,042,119	\$1,850,897	\$0.4807
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$385,042,119	\$128,219	\$0.0333
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$1,979,116	\$0.5140

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
2023 Budget Order

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

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>
8101	SPECIAL AIRPORT GENERAL	\$60,093,639	\$12,682,758,567	\$3,246,786	\$0.0256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8180	SPECIAL AIRPORT DEBT SERVICE	\$1,125,368	\$12,682,758,567	\$0	\$0.0000
Budget approved for displayed amount.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$2,000,000	\$12,682,758,567	\$1,648,759	\$0.0130
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$63,219,007		\$4,895,545	\$0.0386

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
2023 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	\$11,974,017	\$5,435,097,250	\$5,467,708	\$0.1006

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090	SPECIAL TRANSPORTATION CUMULATIVE	\$1,374,515	\$5,435,097,250	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$13,348,532		\$5,467,708	\$0.1006
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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
2023 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	\$4,345,038	\$12,682,758,567	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$4,345,038		\$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.