
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: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 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 03/12/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 04/01/24.
- County auditor certified net assessed values to the DLGF on 09/27/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 71 St. Joseph**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>	
001	Centre Township	2.6185	2.7697
002	South Bend - Centre	4.9608	5.3227
003	Clay Township	2.3955	2.5281
004	South Bend - Clay	4.9757	5.3384
005	Mishawaka - Clay	4.1928	4.3566
006	Indian Village	2.3955	2.5281
007	Roseland	2.9674	3.1207
008	German Township	2.3800	2.5112
009	South Bend - German	4.9602	5.3215
010	Greene Township	2.2521	2.5271
011	Harris Township	1.9680	2.0153
014	Lincoln Township	2.1063	2.2872
015	Walkerton	3.5116	3.8732
016	Madison Township	1.6588	1.7113
017	Olive Township	2.5329	2.6822
018	New Carlisle	3.6806	3.8971
022	Mishawaka - Phm School	3.7893	3.8675
023	Mishawaka-Penn	4.0997	4.3748
025	Portage Township	2.9863	2.8018
026	South Bend - Portage	5.0426	5.3548
027	Union Township	2.3686	2.2698
028	Lakeville	3.1759	3.2273
029	Warren Township	3.1660	2.7780
030	Osceola	2.2762	2.3066
031	Penn Township	2.0136	2.0523
032	Penn Township - Mishawaka Schools	2.3240	2.5596
033	South Bend - Penn	4.5722	4.8493
034	Liberty Township	2.1532	2.3168
035	North Liberty	3.3831	3.6223

036	Mishawaka - Harris	3.7653	3.8438
037	South Bend Warren	4.9814	5.3430

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
2025 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	\$0	\$13,669,005,227	\$0	\$0.0000

0101	GENERAL	\$89,251,292	\$13,669,005,227	\$59,856,574	\$0.4379
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESSMENT	\$2,265,721	\$13,669,005,227	\$2,487,759	\$0.0182
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$874,200	\$13,669,005,227	\$833,809	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0181	DEBT PAYMENT	\$2,070,500	\$13,669,005,227	\$1,722,295	\$0.0126
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0702	HIGHWAY	\$12,161,676	\$13,669,005,227	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$3,280,653	\$13,669,005,227	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0720	MAJOR MOVES - TOLLROAD COUNTIES	\$20,000	\$13,669,005,227	\$0	\$0.0000
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Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$2,081,506	\$13,669,005,227	\$1,298,555	\$0.0095
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Department of Local Government Finance approval not required.

Rate Approved.

0792 COUNTY MAJOR BRIDGE	\$5,239,572	\$13,669,005,227	\$4,551,779	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$4,877,151	\$13,669,005,227	\$2,993,512	\$0.0219
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION	\$2,505,071	\$13,669,005,227	\$2,993,512	\$0.0219
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,684,014	\$13,669,005,227	\$4,551,779	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$129,311,356		\$81,289,574	\$0.5947
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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
2025 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	\$6,900	\$847,486,928	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$100,692	\$847,486,928	\$94,071	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$28,000	\$847,486,928	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,959,870	\$329,899,130	\$1,551,186	\$0.4702
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$329,899,130	\$109,856	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$487,706,777	\$0	\$0.0000
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$487,706,777	\$0	\$0.0000
Unit Total:		\$2,245,462		\$1,755,113	\$0.5146

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
2025 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	\$1,162,187	\$2,161,191,448	\$462,495	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$136,000	\$2,161,191,448	\$99,415	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$10,348,982	\$3,822,107,794	\$9,123,371	\$0.2387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$3,000,000	\$3,822,107,794	\$1,028,147	\$0.0269
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$14,647,169		\$10,713,428	\$0.2916

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
2025 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	\$731,134,560	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$340,610	\$731,134,560	\$51,911	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$69,450	\$731,134,560	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$176,875	\$731,134,560	\$24,859	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$611,935		\$76,770	\$0.0105

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
2025 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	\$42,095	\$230,672,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$59,050	\$230,672,951	\$0	\$0.0000
Budget approved for displayed amount.					
0601	COMMUNITY BUILDING/SERVICES	\$77,700	\$230,672,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0840	TOWNSHIP ASSISTANCE	\$21,906	\$230,672,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1090	TOWNSHIP CUMULATIVE VEHICLE	\$0	\$230,672,951	\$38,522	\$0.0167
Rate Approved.					
Unit Total:		\$200,751		\$38,522	\$0.0167

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
2025 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	\$1,848,139,896	\$0	\$0.0000
0101	GENERAL	\$932,900	\$1,848,139,896	\$131,218	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$53,000	\$1,848,139,896	\$12,937	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$985,900		\$144,155	\$0.0078

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
2025 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	\$148,213	\$271,935,837	\$128,354	\$0.0472
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$271,935,837	\$39,975	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,389,968	\$502,608,788	\$1,299,746	\$0.2586
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$150,000	\$502,608,788	\$167,369	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,703,181		\$1,635,444	\$0.3538

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
2025 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	\$20,000	\$161,956,976	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$182,890	\$161,956,976	\$102,195	\$0.0631
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,920	\$161,956,976	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$4,500	\$161,956,976	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$228,310		\$102,195	\$0.0631

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
2025 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	\$206,105,250	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,000	\$206,105,250	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$5,300	\$206,105,250	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$180,000	\$206,105,250	\$139,945	\$0.0679
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$206,105,250	\$61,832	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$329,300		\$201,777	\$0.0979

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
2025 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	\$432,108,147	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$232,929	\$432,108,147	\$173,275	\$0.0401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,178	\$432,108,147	\$5,185	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$0	\$432,108,147	\$0	\$0.0000
2120	CEMETERY	\$51,241	\$432,108,147	\$56,174	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$315,073		\$234,634	\$0.0543

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
2025 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	\$86,608	\$3,032,479,961	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$825,407	\$3,032,479,961	\$330,540	\$0.0109
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$631,650	\$1,257,361,574	\$511,746	\$0.0407
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0840	TOWNSHIP ASSISTANCE	\$396,530	\$3,032,479,961	\$633,788	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,889,045	\$1,257,361,574	\$2,680,695	\$0.2132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$338,155	\$1,257,361,574	\$418,701	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,167,395		\$4,575,470	\$0.3190

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
2025 Budget Order

County: 71 St. Joseph
Unit: 0011 PORTAGE 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	\$3,049	\$3,007,650,834	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$644,305	\$3,007,650,834	\$201,513	\$0.0067
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,106,433	\$3,007,650,834	\$1,248,175	\$0.0415
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$1,004,809	\$3,007,650,834	\$1,344,420	\$0.0447
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$4,925,420	\$656,186,264	\$4,962,081	\$0.7562
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$221,363	\$656,186,264	\$218,510	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$7,905,379		\$7,974,699	\$0.8824

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
2025 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	\$110,000	\$253,355,215	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$181,620	\$253,355,215	\$161,894	\$0.0639
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,100	\$253,355,215	\$7,854	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$161,000	\$253,355,215	\$157,080	\$0.0620
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$89,828	\$253,355,215	\$89,688	\$0.0354
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$711,050	\$253,355,215	\$650,616	\$0.2568
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$60,000	\$253,355,215	\$83,861	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,328,598		\$1,150,993	\$0.4543

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
2025 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	\$484,787,224	\$0	\$0.0000
0101	GENERAL	\$255,000	\$484,787,224	\$143,982	\$0.0297
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$484,787,224	\$9,696	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$135,594	\$474,280,803	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1181	FIRE BUILDING DEBT	\$956,500	\$474,280,803	\$967,533	\$0.2040
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1182	FIRE EQUIPMENT DEBT	\$168,859	\$474,280,803	\$175,010	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$301,308	\$474,280,803	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$1,827,261		\$1,296,221	\$0.2726

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
2025 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	\$108,363,589	\$4,116,360,102	\$89,893,072	\$2.1838
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$4,522,797	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$6,007,949	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,350,000	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$21,700,651	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$140,892	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$25,719,543	\$4,116,360,102	\$21,096,346	\$0.5125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,181,218	\$4,116,360,102	\$1,136,115	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$4,116,360,102	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$891,097	\$4,116,360,102	\$1,160,814	\$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:

\$170,952,736

\$113,286,347

\$2.7521

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
2025 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	\$47,600,000	\$1,955,053,801	\$28,702,145	\$1.4681
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$2,150,000	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,350,000	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,260,000	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,838,646	\$1,955,053,801	\$3,505,411	\$0.1793
Budget approved for displayed amount.					
Rate reduced per unit request.					
1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	\$26,000	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$5,767,966	\$1,955,053,801	\$5,313,836	\$0.2718
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$106,720	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$800,000	\$1,955,053,801	\$977,527	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$225,000	\$1,955,053,801	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:

\$64,124,332

\$38,498,919

\$1.9692

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
2025 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	\$23,950	\$10,642,609	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0706	LOCAL ROAD & STREET	\$3,575	\$10,642,609	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0708	MOTOR VEHICLE HIGHWAY	\$9,300	\$10,642,609	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$275	\$10,642,609	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$37,100		\$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
2025 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>
0101	GENERAL	\$276,660	\$32,823,868	\$182,468	\$0.5559
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$24,500	\$32,823,868	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$141,850	\$32,823,868	\$68,700	\$0.2093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$32,823,868	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,400	\$32,823,868	\$13,819	\$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:		\$458,410		\$264,987	\$0.8073

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
2025 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	\$171,717,358	\$0	\$0.0000
0101	GENERAL	\$2,998,696	\$171,717,358	\$1,321,880	\$0.7698
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$116,739	\$171,717,358	\$83,283	\$0.0485
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	\$21,200	\$171,717,358	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$906,897	\$171,717,358	\$404,910	\$0.2358
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$209,023	\$171,717,358	\$74,869	\$0.0436
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$171,717,358	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$171,717,358	\$85,859	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,252,555		\$1,970,801	\$1.1477

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
2025 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>
0061	RAINY DAY	\$0	\$79,855,125	\$0	\$0.0000
0101	GENERAL	\$902,870	\$79,855,125	\$581,745	\$0.7285
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$128,000	\$79,855,125	\$142,222	\$0.1781
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.					
0706	LOCAL ROAD & STREET	\$50,000	\$79,855,125	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$320,850	\$79,855,125	\$170,491	\$0.2135
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$59,027	\$79,855,125	\$47,753	\$0.0598
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$79,855,125	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$79,855,125	\$39,928	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,483,247		\$982,139	\$1.2299

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
2025 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	\$140,000	\$133,112,295	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$523,767	\$133,112,295	\$238,005	\$0.1788
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$75,000	\$133,112,295	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$224,005	\$133,112,295	\$55,375	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$133,112,295	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$56,200	\$133,112,295	\$56,173	\$0.0422
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,032,972		\$349,553	\$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
2025 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	\$744,632	\$76,875,297	\$413,820	\$0.5383
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	\$25,956	\$76,875,297	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$86,549	\$76,875,297	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$76,875,297	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$76,875,297	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$47,768	\$76,875,297	\$25,830	\$0.0336
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$907,405		\$439,650	\$0.5719

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
2025 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	\$33,164	\$101,395,593	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,229,675	\$101,395,593	\$918,543	\$0.9059
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$88,957	\$101,395,593	\$92,676	\$0.0914
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	\$101,395,593	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$160,000	\$101,395,593	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$357,659	\$101,395,593	\$99,976	\$0.0986
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$186,248	\$101,395,593	\$183,729	\$0.1812
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$91,344	\$101,395,593	\$79,291	\$0.0782
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	\$101,395,593	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$17,900	\$101,395,593	\$50,698	\$0.0500
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$750,438	\$161,956,976	\$549,682	\$0.3394
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$37,500	\$161,956,976	\$47,291	\$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:		\$3,092,135	\$2,021,886	\$1.7739	
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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
2025 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	\$432,108,147	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$432,108,147	\$591,124	\$0.1368
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	\$615,679,315	\$2,080,380	\$0.3379
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$432,108,147	\$0	\$0.0000
3300	OPERATIONS	\$0	\$432,108,147	\$2,634,131	\$0.6096
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$5,305,635	\$1.0843

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
2025 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	\$500,000	\$664,565,764	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,192,091	\$433,892,813	\$1,654,867	\$0.3814
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$494,000	\$664,565,764	\$412,031	\$0.0620
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	\$15,765,380	\$664,565,764	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,312,160	\$664,565,764	\$3,100,199	\$0.4665
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$26,263,631		\$5,167,097	\$0.9099

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
2025 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	\$17,762,254	\$4,022,780,032	\$17,680,118	\$0.4395
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$89,189,396	\$4,022,780,032	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$35,252,417	\$4,022,780,032	\$19,631,167	\$0.4880
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$142,204,067		\$37,311,285	\$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
2025 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	\$2,831,009	\$1,163,109,778	\$2,831,009	\$0.2434
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$1,063,945,075	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,517,568	\$1,063,945,075	\$5,460,166	\$0.5132
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	\$1,145,000	\$1,163,109,778	\$1,104,954	\$0.0950
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$38,446,579	\$1,063,945,075	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,105,825	\$1,063,945,075	\$4,110,020	\$0.3863
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$63,545,981		\$13,506,149	\$1.2379

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
2025 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	\$31,604,491	\$9,352,124,005	\$29,674,289	\$0.3173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$14,009,177	\$7,462,923,945	\$12,537,712	\$0.1680
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$3,870,984	\$7,232,250,994	\$3,984,970	\$0.0551
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	\$3,805,000	\$9,352,124,005	\$3,759,554	\$0.0402
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$121,153,257	\$7,232,250,994	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$45,191,944	\$7,232,250,994	\$45,838,007	\$0.6338
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$219,634,853		\$95,794,532	\$1.2144

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
2025 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>
0180	DEBT SERVICE	\$0	\$253,355,215	\$1,491,502	\$0.5887
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$253,355,215	\$0	\$0.0000
3300	OPERATIONS	\$0	\$253,355,215	\$1,104,882	\$0.4361
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$2,596,384	\$1.0248

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
2025 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	\$6,590,350	\$4,880,619,857	\$5,705,445	\$0.1169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$780,197	\$4,880,619,857	\$819,944	\$0.0168
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
Unit Total:		\$7,370,547		\$6,525,389	\$0.1337

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
2025 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	\$260,000	\$432,108,147	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,277,637	\$432,108,147	\$1,042,245	\$0.2412
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$98,626	\$432,108,147	\$94,632	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,636,263		\$1,136,877	\$0.2631

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
2025 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	\$40,393	\$161,956,976	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$152,999	\$161,956,976	\$130,537	\$0.0806
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$87,550	\$161,956,976	\$82,112	\$0.0507
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$280,942		\$212,649	\$0.1313

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
2025 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	\$2,718,991	\$7,988,214,997	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$24,370,698	\$7,988,214,997	\$18,876,152	\$0.2363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,575,411	\$7,988,214,997	\$1,581,667	\$0.0198
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.					
2011	LIBRARY IMPROVEMENT RESERVE	\$588,482	\$7,988,214,997	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$29,253,582		\$20,457,819	\$0.2561

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
2025 Budget Order**

**County: 71 St. Joseph
Unit: 0665 Olive-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	\$432,108,147	\$2,007,142	\$0.4645
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$432,108,147	\$143,892	\$0.0333
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$2,151,034	\$0.4978

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
2025 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>
0180	DEBT SERVICE	\$582,000	\$13,669,005,227	\$0	\$0.0000
Budget approved for displayed amount.					
8101	SPECIAL AIRPORT GENERAL	\$58,596,541	\$13,669,005,227	\$3,512,934	\$0.0257
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8180	SPECIAL AIRPORT DEBT SERVICE	\$1,127,000	\$13,669,005,227	\$0	\$0.0000
Budget approved for displayed amount.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$11,450,000	\$13,669,005,227	\$1,776,971	\$0.0130
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
----- Unit Total:		\$71,755,541		\$5,289,905	\$0.0387 -----

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
2025 Budget Order**

County: 71 St. Joseph

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<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	\$12,267,942	\$6,071,413,903	\$5,688,915	\$0.0937

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090	SPECIAL TRANSPORTATION CUMULATIVE	\$1,560,861	\$6,071,413,903	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:		\$13,828,803		\$5,688,915	\$0.0937
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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
2025 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	\$4,941,849	\$13,669,005,227	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$4,941,849		\$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.